

Exhibit B

Lobster House Time Violations Sample
 (From Defense Production Labeled D1- D10465)

Employee No.	Production Range for Payroll Detail and Time Logs	Pay date	Pay period for pay date	Pay Period Hours Paid	Pay Period Hours Worked	Specific Production Cites	Paystub Production Cites	Tipped Employee?
1	D65- D94	07/20/2018	7/9/18- 7/15/18	40	42.25	D68; D83	D3023	No
1	D65- D94	04/05/2019	3/25/19- 3/31/19	40	44.25	D73; D87	No paystub was produced for this employee for this period.	No
1	D65- D94	02/21/2020	2/10/20 – 2/16/20	40	40.32	D78; D91-2	No paystub was produced for this employee for this period.	No
5	D186- D215	07/06/2018	6/25/18- 7/1/18	40	43	D189; D204	D1738	Yes
5	D186- D215	03/15/2019	3/4/19- 3/10/19	40	42.25	D193; D208	D7550	Yes
5	D186- D215	01/17/2020	1/6/20- 1/12/20	40	41.75	D199; D212	D9398	Yes
10	D289- D295	11/23/2018	11/12/18 – 11/18/18	12	13	D289; D293	No paystub was produced for this employee for this period.	No
10	D289- D295	04/05/2019	3/25/19- 3/31/19	40	42.5	D291; D294	No paystub was produced for this employee for this period.	No
10	Ceased employment May 2019, so no 2020 data (see D292).							
15	Began employment in June 2019 so no 2018 data (see D346).							
15	D342- D348	10/04/2019	9/23/19- 9/29/19	40	43	D343; D347	D8773	Yes
15	D342- D348	08/07/2020	7/27/20- 8/2/20	40	42.43	D344; D347	D10205	Yes
20 ¹	D379- D397	11/30/2018	11/19/18- 11/25/18	35	37.75	D384; D393	No paystub was produced for this employee for this period.	Yes
20	D379- D397	10/18/2019	10/7/19- 10/13/19	25	27.25	D390; D397	D8859	Yes

¹ Note that 6/11/18-11/15/18 time was not provided for employee 20 despite paychecks during this period

20	D379-D397	01/03/2020	12/23/19-12/29/19	31.3	33.75	D392; D397	D10442	Yes
25	Records provided exclude employee time records from 2018 work (See D467).							
25	Employee did not work in 2019 according to records provided (apparent employment hiatus).							
25	D464-D467	03/13/2020	3/2/20-3/8/20	23.3	24.96	D465; D467	D9705	Yes
30	D537-D563	06/29/2018	6/18/18-6/24/18	30	32.75	D540; D554	D3132	No
30	D537-D563	04/05/2019	3/25/19-3/31/19	30	32	D545; D557	D7635	No
30	D537-D563	01/17/2020	1/6/20-1/12/20	30	31.75	D550; D561	D9375	No
35	Employed in 2019 only per records.							
35	D631-D636	07/26/2019	7/15/19-7/21/19	28	30.25	D631; D635	D8340	Yes
35	Employed in 2019 only per records.							
40	D738-D762	08/03/2018	7/23/18-7/29/18	40	43	D741; D754	D4457	Yes
40	D738-D762	02/15/2019	2/4/19-2/10/19	26.3	29.25	D745; D756	D7413	Yes
40	D738-D762	08/21/2020	8/10/20-8/16/20	40	42.5	D752; D761-2	D10303	Yes
45	Employed in 2019 only per records.							
45	D843-D845	07/26/2019	7/15/19-7/21/19	10	11	D843; D845	D8326	Yes
45	Employed in 2019 only per records.							
50	D893-D918	07/13/2018	7/2/18-7/8/18	17	18	D896; D910	D5159	Yes
50	D893-D918	04/05/2019	3/25/19-3/31/19	40	45.25	D900; D913	D7664	Yes
50	D893-D918	03/13/2020	3/2/20-3/8/20	21	22.68	D907; D917	D9710	Yes
55	D992-D1015	08/24/2018	8/13/18-8/19/18	20	22.75	D995; D1008	D6292	No
55	D992-D1015	10/18/2019	10/7/19-10/13/19	20	22.25	D1002; D1012	D8853	No

55	D992-D1015	08/21/2020	8/10/20-8/16/20	20	21.25	D1007; D1015	D10279	No
60	D1103-D1128	07/20/2018	7/9/18-7/15/18	35	37.5	D1106; D1119	D6852	Yes
60	D1103-D1128	03/15/2019	3/4/19-3/10/19	30	33.25	D1110; D1122	No paystub was produced for this employee for this period.	Yes
60	D1103-D1128	03/20/2020	3/9/20-3/15/20	18.3	19.8	D1117; D1127	D9741	Yes
64	D1157-D1186	08/24/2018	8/13/18-8/19/18	40	42.25	D1161; D1175-6	D7114	Yes
64	D1157-D1186	06/14/2019	6/3/19-6/9/19	40	42.75	D1166; D1180	D8069	Yes
64	D1157-D1186	02/07/2020	1/27/20-2/2/20	40	41.8	D1170; D1183	D9516	Yes
Pagan	D1- D13	04/12/2019	4/1/19-4/7/19	37	39.5	D1; D10	D16	Yes
Pagan	D1- D13	04/19/2019	4/8/19-4/14/19	22.3	24	D1; D10	D17	Yes
Pagan	D1- D13	05/03/2019	4/22/19-4/28/19	24	25.25	D1; D10	D19	Yes
Pagan	D1- D13	01/31/2020	1/20/20-1/26/20	15	17	D8; D13	D57	Yes

Employee “1”

Pay
to the
Order of

07/20/2018 \$ 419.10

***Four Hundred Nineteen & 10/100 Dollars Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

07/09/2018-07/15/2018
Dept No: 200
Status: M 0

Ck# 33201

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	14,878.50	FWT	30.00	881.00
						LOCNYCRES	12.43	348.34
						MEDI	7.54	215.73
						SDINY	0.60	17.40
						SSEC	32.24	922.47
						SWTNY	17.43	494.47
						Subtotal	100.24	2,879.41
						PFL	0.66	18.21
Gross Earnings				520.00	14,878.50	Total Deduct	100.90	2,897.62
Taxable Earnings				520.00	14,878.50	Net Earnings	419.10	

Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011441) SSN: ***6555												
Pay Date: 06/22/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	32953	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				
(00011441) SSN: ***6555												
Pay Date: 06/29/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	33015	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				
(00011441) SSN: ***6555												
Pay Date: 07/06/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	33077	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				
(00011441) SSN: ***6555												
Pay Date: 07/13/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	33138	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				
(00011441) SSN: ***6555												
Pay Date: 07/20/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	33201	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				
(00011441) SSN: ***6555												
Pay Date: 07/27/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	33262	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				
(00011441) SSN: ***6555												
Pay Date: 08/03/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	33322	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				
(00011441) SSN: ***6555												
Pay Date: 08/10/2018 (History - Imported)												
Regular Hours	\$13.00		40.00	\$520.00	Federal	30.00	PFL	0.66	\$0.00	419.10	FICA	32.24
			40.00	\$520.00	FICA	32.24	SDINY	0.60	\$0.00	33377	Medicare	7.54
					Medicare	7.54					MCTMT Tax	1.77
					NY State	17.43		\$1.26	\$0.00			
					NYC Marry	12.43						\$41.55
								\$99.64				

Company CJ Lobster Corp (20180057)

Year 2021

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PayrollDetailReport.rpt

Report For [REDACTED]
Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
	6/11/2018	03:42 PM	12:09 AM	6/11/2018	8.50
	6/14/2018	10:50 AM	06:04 PM	6/14/2018	7.25
	6/15/2018	08:45 AM	05:02 PM	6/15/2018	8.25
	6/16/2018	03:42 PM	12:07 AM	6/17/2018	8.50
	6/17/2018	2:48 PM	12:09 AM	6/18/2018	9.25
	6/18/2018	11:54 AM	09:00 PM	6/18/2018	9.00
	6/21/2018	11:54 AM	08:27 PM	6/21/2018	8.50
	6/22/2018	11:54 AM	09:06 PM	6/22/2018	9.25
	6/23/2018	11:57 AM	09:00 PM	6/23/2018	9.00
	6/24/2018	12:47 PM	08:14 PM	6/24/2018	7.50
	6/25/2018	03:36 PM	07:00 PM	6/25/2018	8.25
	6/26/2018	10:57 AM	07:01 PM	6/26/2018	8.00
	6/28/2018	10:50 AM	07:00 PM	6/28/2018	8.25
	6/30/2018	03:36 PM	12:02 AM	7/1/2018	8.50
	7/1/2018	11:49 AM	08:00 PM	7/1/2018	8.25
	7/2/2018	03:55 PM	08:12 PM	7/2/2018	8.50
	7/5/2018	09:52 AM	06:05 PM	7/5/2018	8.25
	7/6/2018	11:51 AM	08:12 PM	7/6/2018	8.25
	7/7/2018	03:55 PM	12:27 AM	7/8/2018	8.50
	7/8/2018	03:54 PM	01:01 AM	7/9/2018	9.25
	7/9/2018	10:50 AM	06:39 PM	7/9/2018	8.25
	7/10/2018	02:59 PM	12:02 AM	7/11/2018	9.00
	7/13/2018	10:50 AM	07:02 PM	7/13/2018	8.25
	7/14/2018	02:48 PM	12:11 AM	7/15/2018	9.50
	7/15/2018	10:49 AM	06:02 PM	7/15/2018	7.25
	7/16/2018	02:00 PM	10:07 PM	7/16/2018	8.25
	7/19/2018	11:52 AM	06:00 PM	7/19/2018	6.25
	7/20/2018	09:50 AM	07:00 PM	7/20/2018	9.25
	7/21/2018	01:55 PM	10:07 PM	7/21/2018	8.25
	7/22/2018	11:53 AM	09:19 PM	7/22/2018	9.50
	7/23/2018	05:49 PM	12:11 AM	7/23/2018	6.50
	7/24/2018	09:50 AM	05:03 PM	7/24/2018	7.25
	7/26/2018	10:56 AM	06:02 PM	7/26/2018	7.00
	7/27/2018	12:55 PM	07:00 PM	7/27/2018	6.00
	7/28/2018	04:55 PM	12:11 AM	7/29/2018	7.25
	7/29/2018	05:49 PM	12:17 AM	7/30/2018	6.50
	7/31/2018	09:53 AM	06:00 PM	7/31/2018	8.25
	8/2/2018	11:58 AM	08:27 PM	8/2/2018	8.50
	8/3/2018	11:51 AM	08:18 PM	8/3/2018	8.50
	8/4/2018	03:44 PM	12:07 AM	8/5/2018	8.50
	8/5/2018	11:52 AM	07:01 PM	8/5/2018	7.25
	8/6/2018	11:11 AM	07:14 PM	8/6/2018	7.75
	8/7/2018	11:11 AM	07:00 PM	8/7/2018	7.75
	8/9/2018	11:04 AM	06:59 PM	8/9/2018	8.00
	8/10/2018	11:12 AM	06:02 PM	8/10/2018	6.75

Payroll Detail

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011441) SSN: ***6955												
Pay Date: 03/29/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035176	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.25		\$1.52	\$0.00		NY SUTA	9.60
					NYC Marry	15.62					MCTMT Tax	2.04
												\$61.14
(00011441) SSN: ***6955												
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035228	Medicare	8.70
					Medicare	8.70					FUTA	0.50
					NY State	22.25		\$1.52	\$0.00		NY SUTA	9.60
					NYC Marry	15.62					MCTMT Tax	2.04
												\$58.04
(00011441) SSN: ***6955												
Pay Date: 04/12/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035283	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
(00011441) SSN: ***6955												
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035341	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
(00011441) SSN: ***6955												
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		37.30	562.50	Federal	33.56	PFL	0.86	\$0.00	450.40	FICA	34.88
			37.30	\$562.50	FICA	34.56	SDINY	0.60	\$0.00	0035402	Medicare	8.16
					Medicare	8.16					NY SUTA	9.00
					NY State	19.93		\$1.46	\$0.00		MCTMT Tax	1.91
					NYC Marry	14.11						\$53.95
(00011441) SSN: ***6955												
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035464	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
(00011441) SSN: ***6955												
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035525	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54
(00011441) SSN: ***6955												
Pay Date: 05/17/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	37.31	PFL	0.92	\$0.00	477.40	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035583	Medicare	8.70
					Medicare	8.70					NY SUTA	9.60
					NY State	22.25		\$1.52	\$0.00		MCTMT Tax	2.04
					NYC Marry	15.62						\$57.54

Company CJ Lobster Corp (20180057)

Year 2021

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PayrollDetailReport.rpt

3/10/2019,11:47 AM,06:14 PM,3/10/2019,6.50
3/11/2019,11:58 AM,09:06 PM,3/11/2019,9.25
3/12/2019,11:57 AM,06:05 PM,3/12/2019,6.25
3/14/2019,11:50 AM,08:00 PM,3/14/2019,8.25
3/15/2019,12:01 PM,09:59 PM,3/15/2019,10
3/16/2019,11:56 AM,01:33 AM,3/17/2019,1.75
3/17/2019,12:01 PM,09:25 PM,3/17/2019,9.5
3/18/2019,12:00 PM,07:09 PM,3/18/2019,7.25
3/21/2019,11:50 AM,07:09 PM,3/21/2019,7.25
3/22/2019,02:22 PM,10:00 PM,3/22/2019,7.75
3/23/2019,02:33 PM,12:04 AM,3/24/2019,9.50
3/24/2019,11:47 AM,08:35 PM,3/24/2019,8.75
3/25/2019,04:33 PM,10:20 PM,3/26/2019,7.25
3/26/2019,03:03 PM,10:20 PM,3/26/2019,7.25
3/28/2019,11:48 AM,04:54 PM,3/28/2019,5
3/29/2019,12:00 PM,07:58 PM,3/29/2019,8
3/30/2019,03:52 PM,12:11 AM,3/31/2019,8.25
3/31/2019,11:58 AM,08:02 PM,3/31/2019,8.00

4/1/2019,11:44 AM,12:19 AM,4/1/2019,8.25
4/2/2019,11:58 AM,07:00 PM,4/2/2019,7.00
4/4/2019,11:49 AM,06:00 PM,4/4/2019,6.25
4/5/2019,11:49 AM,08:07 PM,4/5/2019,8.25
4/6/2019,04:00 PM,12:19 AM,4/7/2019,8.25
4/7/2019,12:00 PM,06:11 PM,4/7/2019,6.25
4/8/2019,11:50 AM,05:00 PM,4/9/2019,5.25
4/9/2019,11:59 AM,04:50 PM,4/9/2019,4.75
4/11/2019,11:50 AM,05:00 PM,4/11/2019,5.25
4/12/2019,11:49 AM,08:00 PM,4/12/2019,8.25
4/14/2019,11:56 AM,08:06 PM,4/14/2019,8.25
4/15/2019,11:54 AM,07:00 PM,4/16/2019,7.00
4/16/2019,11:50 AM,08:00 PM,4/16/2019,8.25
4/18/2019,11:52 AM,05:58 PM,4/18/2019,6
4/19/2019,11:54 AM,07:00 PM,4/19/2019,7.00
4/20/2019,11:44 AM,09:00 PM,4/20/2019,9.25
4/21/2019,11:37 AM,02:56 PM,4/21/2019,3.25
4/22/2019,12:00 PM,08:35 PM,4/23/2019,9.00
4/25/2019,11:53 AM,07:59 PM,4/25/2019,8.00
4/26/2019,11:49 AM,05:57 PM,4/26/2019,6.25
4/27/2019,11:35 AM,08:35 PM,4/27/2019,9.00
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4/30/2019,11:52 AM,07:03 PM,4/30/2019,7.25
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5/4/2019,11:53 AM,07:02 PM,5/4/2019,7.25
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5/6/2019,11:58 AM,09:40 PM,5/6/2019,9.75
5/7/2019,11:53 AM,05:01 PM,5/7/2019,5.25
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5/11/2019,03:48 PM,12:09 AM,5/12/2019,8.25

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011441) SSN: ***6955												
Pay Date: 01/03/2020	(System)						Dept: 00000200 - 206			Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		40.00	600.00	Federal	37.12	PFL	0.92	\$0.00	477.63	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037502	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.21		\$1.52	\$0.00		NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
												\$65.94
Pay Date: 01/10/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037553	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.21		\$2.22	\$0.00		NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
												\$65.94
Pay Date: 01/17/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037603	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.21		\$2.22	\$0.00		NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
												\$65.94
Pay Date: 01/24/2020	(System)											
Regular Hours	\$15.00		31.30	472.50	Federal	24.37	PFL	1.28	\$0.00	384.93	FICA	29.30
			31.30	\$472.50	FICA	29.30	SDINY	0.60	\$0.00	0037650	Medicare	6.85
					Medicare	6.85					FUTA	2.84
					NY State	14.62		\$1.88	\$0.00		NY SUTA	11.34
					NYC Marry	10.55					MCTMT Tax	1.09
												\$51.42
Pay Date: 01/31/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037700	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.21		\$2.22	\$0.00		NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
												\$65.94
Pay Date: 02/07/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037746	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.21		\$2.22	\$0.00		NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	1.38
												\$65.26
Pay Date: 02/14/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037797	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.21		\$2.22	\$0.00		NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
												\$65.94
Pay Date: 02/21/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	37.12	PFL	1.62	\$0.00	476.93	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0037847	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	22.21		\$2.22	\$0.00		NY SUTA	14.40
					NYC Marry	15.62					MCTMT Tax	2.04
												\$65.94

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 2:59:03 pm

PayrollDetailReport.rpt

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5/5/2020,12:57 PM,08:52 PM,5/5/2020,8.00
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Employee “5”

Pay
to the
Order of

07/06/2018 \$ 221.34

***Two Hundred Twenty-One & 34/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

06/25/2018-07/01/2018

Dept No: 350
Status: S 0

Ck# 33119

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	12,776.00	FWT	51.00	1,462.00
TIPCREDIT			4.35			LOCNYCRES	13.20	351.98
TIPS		184.00		184.00	5,014.00	MEDI	7.69	207.50
						SDINY	0.60	16.20
						SSEC	32.86	887.21
						SWTNY	18.64	503.90
						Subtotal	123.99	3,428.79
						PFL	0.67	15.43
<hr/>								
Gross Earnings		530.00		14,310.00	Total Deduct		124.66	3,444.22
Taxable Earnings		530.00		14,310.00	Net Earnings		221.34	

Payroll Detail

Payroll Plus Services
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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011349) SSN: ***5466												
Pay Date: 06/22/2018	(History - Imported)				Dept: 00000350 - 356		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$13.00		40.00	\$20.00	Federal	54.00	PFL	0.69	\$0.00	214.65	FICA	54.16
Direct Tips	\$205.00			205.00	FICA	34.16	SDINY	0.60	\$0.00	32994	Medicare	7.99
			40.00	\$725.00	Medicare	7.99	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.87
					NY State	19.88						\$44.02
					NYC Single	14.03		\$175.29	\$0.00			
								\$130.06				
Pay Date: 06/29/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	\$20.00	Federal	53.00	PFL	0.69	\$0.00	216.86	FICA	33.73
Direct Tips	\$198.00			198.00	FICA	33.73	SDINY	0.60	\$0.00	33056	Medicare	7.89
			40.00	\$718.00	Medicare	7.89	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.85
					NY State	19.47						\$43.47
					NYC Single	13.76		\$175.29	\$0.00			
								\$127.85				
Pay Date: 07/06/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	\$20.00	Federal	51.00	PFL	0.67	\$0.00	221.34	FICA	32.86
Direct Tips	\$104.00			184.00	FICA	32.86	SDINY	0.60	\$0.00	33119	Medicare	7.69
			40.00	\$704.00	Medicare	7.69	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.80
					NY State	18.64						\$42.35
					NYC Single	13.20		\$175.27	\$0.00			
								\$123.39				
Pay Date: 07/13/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	\$20.00	Federal	52.00	PFL	0.67	\$0.00	219.46	FICA	33.17
Direct Tips	\$189.00			189.00	FICA	33.17	SDINY	0.60	\$0.00	33181	Medicare	7.76
			40.00	\$709.00	Medicare	7.76	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.82
					NY State	18.94						\$42.75
					NYC Single	13.40		\$175.27	\$0.00			
								\$125.27				
Pay Date: 07/20/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	\$20.00	Federal	52.00	PFL	0.67	\$0.00	219.46	FICA	33.17
Direct Tips	\$189.00			189.00	FICA	33.17	SDINY	0.60	\$0.00	33242	Medicare	7.76
			40.00	\$709.00	Medicare	7.76	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.82
					NY State	18.94						\$42.75
					NYC Single	13.40		\$175.27	\$0.00			
								\$125.27				
Pay Date: 07/27/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	\$20.00	Federal	53.00	PFL	0.68	\$0.00	217.58	FICA	33.48
Direct Tips	\$194.00			194.00	FICA	33.48	SDINY	0.60	\$0.00	33303	Medicare	7.83
			40.00	\$714.00	Medicare	7.83	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.84
					NY State	19.23						\$43.15
					NYC Single	13.60		\$175.28	\$0.00			
								\$127.14				
Pay Date: 08/03/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	\$20.00	Federal	53.00	PFL	0.68	\$0.00	216.51	FICA	33.65
Direct Tips	\$200.00			200.00	FICA	33.85	SDINY	0.60	\$0.00	33360	Medicare	7.92
			40.00	\$720.00	Medicare	7.92	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.86
					NY State	19.59						\$43.63
					NYC Single	13.84		\$175.29	\$0.00			
								\$128.20				
Pay Date: 08/10/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	\$20.00	Federal	54.00	PFL	0.69	\$0.00	215.16	FICA	33.98
Direct Tips	\$202.00			202.00	FICA	33.98	SDINY	0.60	\$0.00	33415	Medicare	7.95
			40.00	\$722.00	Medicare	7.95	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.86
					NY State	19.70						\$43.79
					NYC Single	13.92		\$175.29	\$0.00			
								\$129.55				

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 11:06:14 am

PayrollDetailReport.rpt

Report For [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

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	6/16/2018	02:58 PM	12:14 AM	6/17/2018	9.25
	6/17/2018	11:57 AM	09:18 PM	6/17/2018	9.25
	6/18/2018	03:18 PM	09:26 PM	6/18/2018	7.75
	6/19/2018	03:38 PM	12:01 AM	6/20/2018	8.50
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	6/23/2018	02:43 PM	12:08 AM	6/24/2018	9.50
	6/24/2018	03:18 PM	11:02 PM	6/24/2018	7.75
	6/25/2018	04:25 PM	09:15 PM	6/25/2018	7.50
	6/27/2018	11:54 AM	06:23 PM	6/27/2018	6.5
	6/28/2018	05:13 PM	12:15 AM	6/29/2018	7
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	6/30/2018	04:25 PM	12:00 AM	7/1/2018	7.50
	7/1/2018	12:54 PM	09:15 PM	7/1/2018	8.25
	7/2/2018	03:45 PM	12:09 AM	7/2/2018	8.50
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	7/4/2018	02:45 PM	11:16 PM	7/4/2018	8.50
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	7/9/2018	01:52 PM	10:11 PM	7/10/2018	8.25
	7/10/2018	12:16 PM	09:53 PM	7/10/2018	9.75
	7/13/2018	11:50 AM	06:54 PM	7/13/2018	7
	7/14/2018	03:04 PM	12:25 AM	7/15/2018	9.25
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	7/26/2018	01:00 PM	07:02 PM	7/26/2018	6.00
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	7/28/2018	03:58 PM	12:27 AM	7/29/2018	8.50
	7/29/2018	03:14 PM	09:33 PM	7/29/2018	6.25
	7/30/2018	01:44 PM	12:09 AM	7/30/2018	9.75
	7/31/2018	02:45 PM	12:02 AM	8/1/2018	9.25
	8/3/2018	11:46 AM	06:41 PM	8/3/2018	7
	8/4/2018	03:32 PM	12:09 AM	8/5/2018	8.75
	8/5/2018	01:44 PM	11:31 PM	8/5/2018	9.75
	8/6/2018	12:57 AM	10:01 PM	8/6/2018	9.00
	8/7/2018	02:21 PM	10:07 PM	8/7/2018	7.75
	8/10/2018	12:07 PM	07:18 PM	8/10/2018	7.25

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
03/15/2019	0035041

5

PAY	AMOUNT
Two Hundred Forty-Seven and 82 / 100	\$247.82

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	440.00	400.00	6,520.00
Tips				220.00	2,414.00

PAY PERIOD 03/04/19 TO 03/10/19

PAY FREQUENCY Weekly

CHECK DATE 03/15/2019 CHECK # 0035041

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	360			40.00	15.00	600.00
Tips	360					220.00

TOTAL EARNINGS	400.00	440.00	\$820.00	\$8,934.00	
FILING STATUS		TAX TYPE	AMT	YTD AMT	
Federal	5.0	+0.00	Federal	61.90	673.70
State	5.0	+0.00	PTCA	28.44	319.12
			Medicare	8.99	98.02
			NYC Single	16.85	182.84
			NY State	24.15	261.88

TOTAL

40.00

\$820.00

TOTAL WITHHOLDINGS

\$158.33

\$1,635.36

ACCRUAL	EARNS	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.25	13.49
SDINY			0.60	6.60
TIPREDIT			200.00	2,174.00
TOTAL DED			\$201.85	\$2,194.09

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$247.82 \$2,690.35

D7550

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011349) SSN: ***5466												
Pay Date: 02/01/2019	(System)						Dept: 00000350 - 350			Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		40.00	600.00	Federal	61.06	PFL	1.24	\$0.00	249.94	FICA	38.01
				213.00	FICA	38.01	SDINY	0.60	\$0.00		Medicare	8.89
Tips			40.00	\$813.00	Medicare	8.89	TIPCREDIT	200.00	\$0.00	0034723	FUTA	3.68
					NY State	23.71					NY SUTA	9.81
					NYC Single	16.55					MCTMT Tax	1.41
												\$61.80
Pay Date: 02/08/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	61.06	PFL	1.24	\$0.00	249.94	FICA	38.01
				213.00	FICA	38.01	SDINY	0.60	\$0.00	0034774	Medicare	8.89
Tips			40.00	\$813.00	Medicare	8.89	TIPCREDIT	200.00	\$0.00		FUTA	3.68
					NY State	23.71					NY SUTA	9.81
					NYC Single	16.55					MCTMT Tax	1.41
												\$61.80
Pay Date: 02/15/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	60.94	PFL	1.24	\$0.00	250.25	FICA	37.94
				212.00	FICA	37.94	SDINY	0.60	\$0.00	0034828	Medicare	8.87
Tips			40.00	\$812.00	Medicare	8.87	TIPCREDIT	200.00	\$0.00		FUTA	3.67
					NY State	23.65					NY SUTA	9.79
					NYC Single	16.51					MCTMT Tax	1.41
												\$61.68
Pay Date: 02/22/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	65.14	PFL	1.30	\$0.00	239.68	FICA	40.11
				247.00	FICA	40.11	SDINY	0.60	\$0.00	0034882	Medicare	9.38
Tips			40.00	\$847.00	Medicare	9.38	TIPCREDIT	200.00	\$0.00		FUTA	3.88
					NY State	25.82					NY SUTA	10.35
					NYC Single	17.97					MCTMT Tax	1.41
												\$65.92
Pay Date: 03/01/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	60.94	PFL	1.24	\$0.00	250.25	FICA	37.94
				212.00	FICA	37.94	SDINY	0.60	\$0.00	0034933	Medicare	8.87
Tips			40.00	\$812.00	Medicare	8.87	TIPCREDIT	200.00	\$0.00		FUTA	3.68
					NY State	23.65					NY SUTA	9.80
					NYC Single	16.51					MCTMT Tax	1.41
												\$61.70
Pay Date: 03/08/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	60.94	PFL	1.24	\$0.00	250.25	FICA	37.94
				229.00	FICA	39.00	SDINY	0.60	\$0.00	0034986	Medicare	9.12
Tips			40.00	\$829.00	Medicare	9.12	TIPCREDIT	200.00	\$0.00		FUTA	3.77
					NY State	24.71					NY SUTA	10.08
					NYC Single	17.22					MCTMT Tax	1.45
												\$63.40
Pay Date: 03/15/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	62.96	PFL	1.27	\$0.00	245.10	FICA	39.00
				220.00	FICA	39.00	SDINY	0.60	\$0.00	0034986	Medicare	9.12
Tips			40.00	\$620.00	Medicare	9.12	TIPCREDIT	200.00	\$0.00		FUTA	3.77
					NY State	24.15					NY SUTA	9.92
					NYC Single	16.85					MCTMT Tax	2.11
												\$63.18
Pay Date: 03/22/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	60.82	PFL	1.24	\$0.00	250.54	FICA	37.88
				211.00	FICA	37.88	SDINY	0.60	\$0.00	0035096	Medicare	8.86
Tips			40.00	\$811.00	Medicare	8.86	TIPCREDIT	200.00	\$0.00		FUTA	1.44
					NY State	23.59					NY SUTA	9.78
					NYC Single	16.47					MCTMT Tax	2.08
												\$60.04

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 11:06:14 am

PayrollDetailReport.rpt

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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
01/17/2020	0037590

PAY	AMOUNT
Two Hundred Forty-Three and 99 / 100	\$243.99

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	120.00	400.00	1,200.00
Tips				200.00	700.00

PAY PERIOD 01/06/20 TO 01/12/20

PAY FREQ Weekly

CHECK DATE 01/17/2020 CHECK # 0037590

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	360			40.00	15.00	600.00
Tips	360					200.00

TOTAL EARNINGS	400.00	120.00	\$500.00	\$2,500.00	
FILING STATUS					
Federal	5.0	+0.00	Federal	63.00	190.29
State	5.0	+0.00	FICA	39.08	117.00
			Medicare	9.14	27.56
			NYC Single	17.26	52.19
			NY State	24.63	74.64

TOTAL

40.00

\$500.00

TOTAL WITHHOLDINGS

\$153.17

\$462.48

ACCRUAL	EARNSD	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			2.24	5.78
SDINY			0.60	1.80
TIPREDIT			200.00	600.00
TOTAL DED			202.84	607.58

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$243.99 \$729.94

D9398

Payroll Detail

Pay Frequency Weekly

Check Dates: 01/01/2018 to 09/09/2020

Payroll Plus Services
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(914) 479-0009

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
		(80911349)		SSN: ***5466									
Pay Date: 01/03/2020	(System)				Dept: 00000358 - 350					Loc: 00000091 - Main			Div: 00000001 - Main
Regular Hours	\$15.00		40.00	600.00	Federal	63.15	PFL	1.27	\$0.00	244.57	FICA	39.12	
Tips				231.00	FICA	39.12	SDINY	0.60	\$0.00	0037488	Medicare	9.15	
			40.00	\$831.00	Medicare	9.15	TIPCREDIT	200.00	\$0.00		FUTA	3.79	
					NY State	24.74					NY SUTA	15.14	
					NYC Single	17.30					MCTMT Tax	2.15	
								\$201.87	\$0.00				\$69.35
								\$153.46					
Pay Date: 01/10/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	64.11	PFL	2.27	\$0.00	241.28	FICA	39.62	
Tips				238.00	FICA	39.62	SDINY	0.60	\$0.00	0037539	Medicare	9.27	
			40.00	\$838.00	Medicare	9.27	TIPCREDIT	200.00	\$0.00		FUTA	3.83	
					NY State	25.22					NY SUTA	15.34	
					NYC Single	17.63					MCTMT Tax	2.17	
								\$202.87	\$0.00				\$70.23
								\$155.85					
Pay Date: 01/17/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.03	PFL	2.24	\$0.00	243.99	FICA	39.06	
Tips				230.00	FICA	39.06	SDINY	0.60	\$0.00	0037590	Medicare	9.14	
			40.00	\$830.00	Medicare	9.14	TIPCREDIT	200.00	\$0.00		FUTA	3.78	
					NY State	24.66					NY SUTA	15.12	
					NYC Single	17.26					MCTMT Tax	2.14	
								\$202.84	\$0.00				\$69.24
								\$153.17					
Pay Date: 01/24/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	61.83	PFL	2.21	\$0.00	247.01	FICA	38.44	
Tips				220.00	FICA	38.44	SDINY	0.60	\$0.00	0037638	Medicare	8.99	
			40.00	\$820.00	Medicare	8.99	TIPCREDIT	200.00	\$0.00		FUTA	3.72	
					NY State	24.07					NY SUTA	14.88	
					NYC Single	16.85					MCTMT Tax	1.43	
								\$202.81	\$0.00				\$67.46
								\$150.18					
Pay Date: 01/31/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.63	PFL	2.25	\$0.00	242.49	FICA	39.37	
Tips				235.00	FICA	38.37	SDINY	0.60	\$0.00	0037688	Medicare	9.21	
			40.00	\$835.00	Medicare	9.21	TIPCREDIT	200.00	\$0.00		FUTA	3.81	
					NY State	24.98					NY SUTA	15.24	
					NYC Single	17.47					MCTMT Tax	2.16	
								\$202.85	\$0.00				\$69.79
								\$154.66					
Pay Date: 02/07/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	62.55	PFL	2.23	\$0.00	245.21	FICA	38.81	
Tips				226.00	FICA	38.81	SDINY	0.60	\$0.00	0037733	Medicare	9.08	
			40.00	\$826.00	Medicare	9.08	TIPCREDIT	200.00	\$0.00		FUTA	3.76	
					NY State	24.43					NY SUTA	15.02	
					NYC Single	17.09					MCTMT Tax	1.44	
								\$202.83	\$0.00				\$68.11
								\$151.96					
Pay Date: 02/14/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	62.55	PFL	2.23	\$0.00	245.21	FICA	38.81	
Tips				226.00	FICA	38.81	SDINY	0.60	\$0.00	0037785	Medicare	9.08	
			40.00	\$826.00	Medicare	9.08	TIPCREDIT	200.00	\$0.00		FUTA	3.75	
					NY State	24.43					NY SUTA	15.03	
					NYC Single	17.09					MCTMT Tax	2.13	
								\$202.83	\$0.00				\$68.80
								\$151.96					
Pay Date: 02/21/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	65.55	PFL	2.30	\$0.00	237.66	FICA	40.36	
Tips				251.00	FICA	40.36	SDINY	0.60	\$0.00	0037834	Medicare	9.44	
			40.00	\$851.00	Medicare	9.44	TIPCREDIT	200.00	\$0.00		FUTA	3.91	
					NY State	25.96					NY SUTA	15.62	
					NYC Single	18.13					MCTMT Tax	2.21	
								\$202.90	\$0.00				\$71.54
								\$159.44					

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 11:06:14 am

PayrollDetailReport.rpt

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Employee “10”

10

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011583) SSN: ***9184												
Pay Date: 10/13/2018 (History - Imported)												
Regular Hours	\$15.00		27.00	405.00	FICA	25.11	PFL	0.51	\$0.00	361.22	FICA	25.11
			27.00	\$405.00	Medicare	5.87	SDINY	0.60	\$0.00	33924	Medicare	5.87
					NY State	6.68					FUTA	2.43
					NYC Single	5.01		\$1.11	\$0.00		NY SUTA	3.64
						\$42.67					MCTMT Tax	1.38
												\$38.43
(History - Imported)												
Pay Date: 10/26/2018 (History - Imported)												
Regular Hours	\$15.00		31.00	465.00	FICA	28.83	PFL	0.59	\$0.00	411.89	FICA	28.83
			31.00	\$465.00	Medicare	6.74	SDINY	0.60	\$0.00	33978	Medicare	6.74
					NY State	9.39					FUTA	2.79
					NYC Single	6.96		\$1.19	\$0.00		NY SUTA	4.19
						\$51.92					MCTMT Tax	1.58
												\$44.13
(History - Imported)												
Pay Date: 11/02/2018 (History - Imported)												
Regular Hours	\$15.00		14.30	217.50	FICA	13.49	PFL	0.27	\$0.00	199.47	FICA	13.49
			14.30	\$217.50	Medicare	3.15	SDINY	0.60	\$0.00	34030	Medicare	3.15
					NY State	9.39					FUTA	1.30
					NYC Single	6.96		\$0.87	\$0.00		NY SUTA	1.96
						\$17.16					MCTMT Tax	0.74
												\$20.64
(History - Imported)												
Pay Date: 11/09/2018 (History - Imported)												
Regular Hours	\$15.00		28.30	427.50	FICA	26.51	PFL	0.54	\$0.00	380.22	FICA	26.51
			28.30	\$427.50	Medicare	6.20	SDINY	0.60	\$0.00	34081	Medicare	6.20
					NY State	7.89					FUTA	2.57
					NYC Single	5.74		\$1.14	\$0.00		NY SUTA	3.85
						\$46.14					MCTMT Tax	1.45
												\$40.58
(History - Imported)												
Pay Date: 11/16/2018 (History - Imported)												
Regular Hours	\$15.00		6.30	97.50	FICA	6.05	PFL	0.12	\$0.00	89.43	FICA	6.05
			6.30	\$97.50	Medicare	1.41	SDINY	0.49	\$0.00	34135	Medicare	1.41
						\$7.46					FUTA	0.59
								\$0.61	\$0.00		NY SUTA	0.87
											MCTMT Tax	0.33
												\$9.25
(History - Imported)												
Pay Date: 11/23/2018 (History - Imported)												
Regular Hours	\$15.00		12.00	180.00	FICA	11.16	PFL	0.23	\$0.00	165.40	FICA	11.16
			12.00	\$180.00	Medicare	2.61	SDINY	0.60	\$0.00	34188	Medicare	2.61
						\$13.77					FUTA	1.05
								\$0.83	\$0.00		NY SUTA	1.62
											MCTMT Tax	0.61
												\$17.08
(History - Imported)												
Pay Date: 11/30/2018 (History - Imported)												
Regular Hours	\$15.00		4.00	60.00	FICA	3.72	PFL	0.08	\$0.00	55.03	FICA	3.72
			4.00	\$60.00	Medicare	0.87	SDINY	0.30	\$0.00	34241	Medicare	0.87
						\$4.59					FUTA	0.36
								\$0.38	\$0.00		NY SUTA	0.54
											MCTMT Tax	0.20
												\$5.69
(History - Imported)												
Pay Date: 12/14/2018 (History - Imported)												
Regular Hours	\$15.00		16.00	240.00	FICA	14.88	PFL	0.30	\$0.00	219.70	FICA	14.88
			16.00	\$240.00	Medicare	3.48	SDINY	0.60	\$0.00	34345	Medicare	3.48
					NY State	0.06					FUTA	1.44
					NYC Single	0.68		\$0.90	\$0.00		NY SUTA	2.16
						\$19.40					MCTMT Tax	0.62
												\$22.78
(System)												

Payroll Detail

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
		(00011583)		SSN: ***9184			Dept: 00000200 - 200			Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		40:00	600.00	Federal	12.31	PFL	0.92	\$0.00	507.15	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035272	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	17.10		\$1.52	\$0.00		NY SUTA	9.60
					NYC Single	16.02					MCTMT Tax	2.04
								\$91.33				\$61.14
<hr/>												
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		16:00	240.00	FICA	14.88	PFL	0.37	\$0.00	217.66	FICA	14.88
			16:00	\$240.00	Medicare	3.48	SDINY	0.60	\$0.00	0035332	Medicare	3.48
					NY State	0.06					FUTA	1.44
					NYC Single	2.95		\$0.97	\$0.00		NY SUTA	3.84
								\$21.37			MCTMT Tax	0.62
												\$24.46
<hr/>												
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		40:00	600.00	Federal	12.31	PFL	0.92	\$0.00	507.15	FICA	37.20
			40:00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035391	Medicare	8.70
					Medicare	8.70					FUTA	3.60
					NY State	17.10		\$1.52	\$0.00		NY SUTA	9.60
					NYC Single	16.02					MCTMT Tax	2.04
								\$91.33				\$61.14
<hr/>												
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		30:30	457.50	FICA	28.36	PFL	0.70	\$0.00	401.83	FICA	28.36
			30:30	\$457.50	Medicare	6.63	SDINY	0.60	\$0.00	0035452	Medicare	6.63
					NY State	9.04					FUTA	2.75
					NYC Single	10.34		\$1.30	\$0.00		NY SUTA	7.32
								\$54.37			MCTMT Tax	1.58
												\$46.62
<hr/>												
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		32:30	487.50	Federal	1.08	PFL	0.75	\$0.00	425.70	FICA	30.22
			32:30	\$487.50	FICA	30.22	SDINY	0.60	\$0.00	0035514	Medicare	7.07
					Medicare	7.07					FUTA	0.64
					NY State	10.57		\$1.35	\$0.00		NY SUTA	7.60
					NYC Single	11.53					MCTMT Tax	1.66
								\$60.45				\$47.39
<hr/>												
Pay Date: 05/17/2019 (System)												
Regular Hours	\$15.00		8:00	120.00	FICA	7.44	PFL	0.18	\$0.00	109.55	FICA	7.44
			8:00	\$120.00	Medicare	1.74	SDINY	0.60	\$0.00	0035573	Medicare	1.74
					NYC Single	0.49					NY SUTA	1.92
								\$9.67	\$0.78		MCTMT Tax	0.41
												\$11.51

Company Totals:

	Total # of Pays: 30				Total # of Employees: 1							
Regular Hours	0.00	701:30	10,522.50		Federal	57.90	PFL	15.22	0.00	\$9,246.97	FICA	652.40
		701:30	\$10,522.50		FICA	652.40	SDINY	17.52	0.00		Medicare	152.57
					Medicare	152.57					FUTA	60.14
					NY State	181.34					NY SUTA	147.20
					NYC Single	198.58					MCTMT Tax	31.70
								\$1,242.79				\$1,044.01

Report For: [REDACTED]
Csv Output frm 06/11/18 To:06/30/19

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	10/11/2018	02:56 PM	11:16 PM	10/11/2018	8.25
[REDACTED]	10/12/2018	04:11 PM	01:44 AM	10/13/2018	9.5
[REDACTED]	10/13/2018	04:01 PM	01:11 AM	10/14/2018	9.25
[REDACTED]	10/17/2018	03:45 PM	11:26 PM	10/17/2018	7.75
[REDACTED]	10/18/2018	03:45 PM	11:10 PM	10/18/2018	7.50
[REDACTED]	10/19/2018	04:00 PM	12:56 AM	10/20/2018	9.00
[REDACTED]	10/20/2018	04:42 PM	01:36 AM	10/21/2018	9
[REDACTED]	10/25/2018	04:20 PM	11:25 PM	10/25/2018	7
[REDACTED]	10/26/2018	04:26 PM	12:48 AM	10/27/2018	8.5
[REDACTED]	10/31/2018	03:19 PM	11:33 PM	10/31/2018	8.25
[REDACTED]	11/1/2018	03:48 PM	07:42 PM	11/1/2018	4
[REDACTED]	11/2/2018	04:03 PM	01:35 AM	11/3/2018	9.5
[REDACTED]	11/3/2018	04:39 PM	01:40 AM	11/4/2018	9
[REDACTED]	11/8/2018	04:38 PM	11:27 PM	11/8/2018	6.75
[REDACTED]	11/14/2018	04:42 PM	09:06 PM	11/14/2018	4.5
[REDACTED]	11/16/2018	04:36 PM	01:00 AM	11/17/2018	8.5
[REDACTED]	11/21/2018	04:30 PM	09:00 PM	11/21/2018	4.5
[REDACTED]	12/4/2018	01:53 PM	11:25 PM	12/4/2018	9.5
[REDACTED]	12/5/2018	04:12 PM	04:36 PM	12/5/2018	0.5
[REDACTED]	12/6/2018	04:20 PM	11:46 PM	12/6/2018	7.5
[REDACTED]	12/10/2018	05:29 PM	11:56 PM	12/10/2018	6.5
[REDACTED]	12/11/2018	04:32 PM	11:22 PM	12/11/2018	6.75
[REDACTED]	12/12/2018	04:36 PM	11:36 PM	12/12/2018	7
[REDACTED]	12/13/2018	04:29 PM	11:45 PM	12/13/2018	7.25
[REDACTED]	12/17/2018	04:18 PM	11:37 PM	12/17/2018	7.25
[REDACTED]	12/18/2018	04:08 PM	12:06 AM	12/19/2018	8
[REDACTED]	12/19/2018	04:39 PM	11:44 PM	12/19/2018	7
[REDACTED]	12/20/2018	04:22 PM	11:33 PM	12/20/2018	7.25
[REDACTED]	12/21/2018	03:04 PM	12:36 AM	12/22/2018	9.5
[REDACTED]	12/24/2018	02:56 PM	12:31 AM	12/25/2018	9.5
[REDACTED]	12/25/2018	01:52 PM	11:14 PM	12/25/2018	9.5
[REDACTED]	12/26/2018	04:49 PM	12:01 AM	12/27/2018	7.25
[REDACTED]	12/27/2018	03:49 PM	11:51 PM	12/27/2018	8
[REDACTED]	1/1/2019	02:11 PM	11:40 PM	1/1/2019	9.5
[REDACTED]	1/2/2019	04:34 PM	11:31 PM	1/2/2019	7
[REDACTED]	1/3/2019	05:07 PM	11:53 PM	1/3/2019	6.75
[REDACTED]	1/6/2019	04:09 PM	11:09 PM	1/6/2019	7
[REDACTED]	1/8/2019	04:37 PM	11:32 PM	1/8/2019	7
[REDACTED]	1/9/2019	04:06 PM	11:55 PM	1/9/2019	7.75
[REDACTED]	1/10/2019	04:31 PM	11:17 PM	1/10/2019	6.75
[REDACTED]	1/15/2019	03:43 PM	11:17 PM	1/15/2019	7.5
[REDACTED]	1/22/2019	04:36 PM	11:26 PM	1/22/2019	6.75
[REDACTED]	1/23/2019	04:39 PM	11:26 PM	1/23/2019	6.75
[REDACTED]	1/24/2019	04:31 PM	12:04 AM	1/25/2019	7.5
[REDACTED]	1/29/2019	05:21 PM	11:15 PM	1/29/2019	6

Payroll Detail

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
		(00011583)		SSN: ***9184			Dept: 00000200 - 206			Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		27.00	405.00	FICA	25.11	PFL	0.62	\$0.00	357.85	FICA	25.11
			27.00	\$405.00	Medicare	5.87	SDINY	0.60	\$0.00	0034831	Medicare	5.87
					NY State	6.68			\$1.22		FUTA	2.42
					NYC Single	8.27			\$0.00		NY SUTA	6.48
								\$45.93			MCTMT Tax	0.93
												\$40.81
Pay Date: 02/22/2019 (System)												
Regular Hours	\$15.00		37.30	562.50	Federal	8.56	PFL	0.66	\$0.00	480.06	FICA	34.88
			37.30	\$562.50	FICA	34.88	SDINY	0.60	\$0.00	0034885	Medicare	8.16
					Medicare	8.16			\$1.46		FUTA	3.38
					NY State	14.89			\$0.00		NY SUTA	9.00
					NYC Single	14.49					MCTMT Tax	1.91
								\$80.98				\$57.33
Pay Date: 03/01/2019 (System)												
Regular Hours	\$15.00		34.00	510.00	Federal	3.31	PFL	0.76	\$0.00	442.09	FICA	31.62
			34.00	\$510.00	FICA	31.62	SDINY	0.60	\$0.00	0034936	Medicare	7.40
					Medicare	7.40			\$1.38		FUTA	3.06
					NY State	11.79			\$0.00		NY SUTA	8.16
					NYC Single	12.41					MCTMT Tax	1.17
								\$66.53				\$51.41
Pay Date: 03/08/2019 (System)												
Regular Hours	\$15.00		20.00	300.00	FICA	18.60	PFL	0.46	\$0.00	268.80	FICA	18.60
			20.00	\$300.00	Medicare	4.35	SDINY	0.60	\$0.00	0034989	Medicare	4.35
					NY State	2.46			\$1.06		FUTA	1.80
					NYC Single	4.73			\$0.00		NY SUTA	4.80
								\$30.14			MCTMT Tax	0.69
												\$30.24
Pay Date: 03/15/2019 (System)												
Regular Hours	\$15.00		20.30	307.50	FICA	19.08	PFL	0.47	\$0.00	275.18	FICA	19.08
			20.30	\$307.50	Medicare	4.46	SDINY	0.60	\$0.00	0035044	Medicare	4.46
					NY State	2.76			\$1.07		FUTA	1.84
					NYC Single	4.97			\$0.00		NY SUTA	4.92
								\$31.25			MCTMT Tax	1.05
												\$31.35
Pay Date: 03/22/2019 (System)												
Regular Hours	\$15.00		10.30	157.50	FICA	9.76	PFL	0.24	\$0.00	143.36	FICA	9.76
			10.30	\$157.50	Medicare	2.28	SDINY	0.60	\$0.00	0035099	Medicare	2.28
					NYC Single	1.26			\$0.84		FUTA	0.95
								\$13.30			NY SUTA	2.52
											MCTMT Tax	0.54
												\$16.05
Pay Date: 03/29/2019 (System)												
Regular Hours	\$15.00		26.00	390.00	FICA	24.18	PFL	0.60	\$0.00	345.23	FICA	24.18
			26.00	\$390.00	Medicare	5.66	SDINY	0.60	\$0.00	0035166	Medicare	5.66
					NY State	6.06			\$1.20		FUTA	2.34
					NYC Single	7.67			\$0.00		NY SUTA	6.24
								\$43.57			MCTMT Tax	1.33
												\$39.75
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	12.31	PFL	0.92	\$0.00	507.15	FICA	37.20
			40.00	\$600.00	FICA	37.20	SDINY	0.60	\$0.00	0035218	Medicare	8.70
					Medicare	8.70			\$1.52		FUTA	3.60
					NY State	17.10			\$0.00		NY SUTA	9.60
					NYC Single	16.02					MCTMT Tax	2.04
								\$91.33				\$61.14

Pay Date: 04/12/2019 (System)

1/31/2019,05:11 PM,11:10 PM,1/31/2019,6
 2/5/2019,04:28 PM,11:05 PM,2/5/2019,6.75
 2/6/2019,03:55 PM,11:14 PM,2/6/2019,7.25
 2/7/2019,04:32 PM,11:38 PM,2/7/2019,7
 2/8/2019,05:05 PM,01:11 AM,2/9/2019,8
 2/11/2019,04:17 PM,12:04 AM,2/12/2019,7.75
 2/12/2019,05:37 PM,11:20 PM,2/12/2019,5.75
 2/13/2019,04:18 PM,01:14 AM,2/14/2019,9
 2/14/2019,05:46 PM,02:11 AM,2/15/2019,8.5
 2/15/2019,04:39 PM,01:47 AM,2/16/2019,9.25
 2/18/2019,04:31 PM,01:00 AM,2/19/2019,8.5
 2/19/2019,05:06 PM,11:10 PM,2/19/2019,6
 2/20/2019,05:25 PM,12:00 AM,2/21/2019,6.50
 2/21/2019,04:29 PM,11:20 PM,2/21/2019,6.75
 2/22/2019,04:52 PM,01:28 AM,2/23/2019,8.5
 2/25/2019,04:52 PM,11:32 PM,2/25/2019,6.75
 2/26/2019,04:25 PM,12:00 AM,2/27/2019,7.50
 2/27/2019,04:49 PM,12:01 AM,2/28/2019,7.25
 3/4/2019,03:39 PM,12:08 AM,3/5/2019,8.5
 3/6/2019,04:49 PM,12:27 AM,3/7/2019,7.75
 3/7/2019,05:04 PM,11:00 PM,3/7/2019,6.00
 3/12/2019,04:57 PM,9:00 PM,3/12/2019,4.00
 3/14/2019,04:57 PM,12:32 AM,3/15/2019,7.5
 3/18/2019,04:49 PM,12:25 AM,3/19/2019,7.5
 3/19/2019,05:38 PM,11:29 PM,3/19/2019,5.75
 3/21/2019,04:31 PM,11:30 PM,3/22/2019,7.00
 3/23/2019,06:23 PM,02:00 AM,3/24/2019,7.75
 3/26/2019,03:05 PM,11:19 PM,3/26/2019,8.25
 3/27/2019,03:35 PM,12:00 AM,3/28/2019,8.50
 3/28/2019,03:25 PM,12:36 AM,3/29/2019,9.25
 3/29/2019,05:22 PM,01:22 AM,3/30/2019,8.00
 3/30/2019,04:49 PM,01:11 AM,3/31/2019,8.50
 4/2/2019,02:20 PM,11:18 PM,4/2/2019,9.00
 4/3/2019,03:42 PM,12:38 AM,4/4/2019,9
 4/4/2019,04:21 PM,11:59 PM,4/4/2019,7.75
 4/5/2019,04:37 PM,01:28 AM,4/6/2019,8.75
 4/7/2019,04:14 PM,12:24 AM,4/8/2019,8.25
 4/11/2019,04:22 PM,11:58 PM,4/11/2019,7.5
 4/12/2019,04:32 PM,01:58 AM,4/13/2019,9.5
 4/17/2019,04:06 PM,12:45 AM,4/18/2019,8.75
 4/18/2019,04:45 PM,12:34 AM,4/19/2019,7.75
 4/19/2019,04:12 PM,12:41 AM,4/20/2019,8.50
 4/20/2019,04:34 PM,01:24 AM,4/21/2019,8.75
 4/21/2019,03:30 PM,12:07 AM,4/22/2019,8.75
 4/24/2019,04:03 PM,12:38 AM,4/25/2019,8.5
 4/25/2019,02:54 PM,11:48 PM,4/25/2019,9
 4/26/2019,04:25 PM,12:21 AM,4/27/2019,8
 4/28/2019,05:08 PM,12:11 AM,4/29/2019,7
 5/1/2019,04:14 PM,11:23 PM,5/1/2019,7.25
 5/2/2019,03:38 PM,11:51 PM,5/2/2019,8.25

Employee “15”

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
10/04/2019	0036750

PAY One Hundred Thirty-Six and 34 / 100 AMOUNT
\$136.34

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	550.50	600.00	8,257.50
Overtime Hours			1.50		33.75
Tips				600.00	11,370.00

PAY PERIOD 09/23/19 TO 09/29/19

PAY FREQUENCY Weekly

CHECK DATE 10/04/2019 CHECK # 0036750

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			40.00	15.00	600.00
Tips	300					600.00

TOTAL EARNINGS	40.00	552.00	\$1,200.00	\$19,661.25		
FILING STATUS		TAX TYPE	AMT	YTD AMT		
Federal	5	2	+0.00	Federal	88.74	1,703.94
State	5	2	+0.00	FICA	62.00	1,047.87
				Medicare	14.50	245.09
				NYC Single	32.62	558.06
				NY State	45.36	781.69

TOTAL

40.00

\$1,200.00

TOTAL WITHHOLDINGS

\$243.22

\$4,336.65

ACCRUAL

EARNED

TAKEN

BALANCE

ADJUSTMENTS

MATCH

YTD MATCH

AMT

YTD AMT

MEALS

18.00

262.80

PPL

1.54

30.05

SDNY

0.60

9.60

TIP CREDIT

200.00

2,760.00

TOTAL DED

\$28.48

\$3,862.48

DIRECT DEPOSIT INFORMATION

NET PAY

AMT

YTD AMT

\$136.34

\$892.12

D8773

Payroll Detail

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions		Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Pay Date: 08/16/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	96.26	MEALS	18.00	\$0.00	148.83	FICA	64.12
Overtime Hours	\$22.50		1.30	33.75	FICA	64.12	PFL	1.90	\$0.00	0036332	Medicare	15.00
Tips				608.00	Medicare	15.00	SDINY	0.60	\$0.00		NY SUTA	16.55
			41.30	\$1,241.75	NY State	47.48	TIPCREDIT	207.50	\$0.00		MCTMT Tax	3.52
					NYC Single	34.04						\$99.19
						\$256.92		\$228.00	\$0.00			
Pay Date: 08/23/2019 (System)												
Regular Hours	\$15.00		36.00	540.00	Federal	109.64	MEALS	18.00	\$0.00	58.22	FICA	67.89
Tips				735.00	FICA	67.89	PFL	1.95	\$0.00	0036390	Medicare	15.88
			36.00	\$1,275.00	Medicare	15.88	SDINY	0.60	\$0.00		NY SUTA	17.52
					NY State	51.28	TIPCREDIT	180.00	\$0.00		MCTMT Tax	3.72
					NYC Single	38.58						\$105.01
						\$281.23		\$200.55	\$0.00			
Pay Date: 08/30/2019 (System)												
Regular Hours	\$15.00		37.00	555.00	Federal	131.64	MEALS	18.00	\$0.00	28.05	FICA	74.09
Tips				825.00	FICA	74.09	PFL	2.11	\$0.00	0036447	Medicare	17.33
			37.00	\$1,380.00	Medicare	17.33	SDINY	0.60	\$0.00		NY SUTA	1.42
					NY State	57.47	TIPCREDIT	185.00	\$0.00		MCTMT Tax	4.05
					NYC Single	40.71						\$96.90
						\$321.24		\$205.71	\$0.00			
Pay Date: 09/06/2019 (System)												
Regular Hours	\$15.00		29.00	435.00	Federal	103.92	MEALS	18.00	\$0.00	0.00	FICA	68.28
Tips				779.00	FICA	66.28	PFL	1.86	\$0.00		Medicare	15.50
			29.00	\$1,214.00	Medicare	15.50	SDINY	0.60	\$0.00		MCTMT Tax	3.63
					NY State	49.64	TIPCREDIT	145.00	\$0.00			\$85.41
					NYC Single	34.20						
						\$269.54		\$165.46	\$0.00			
Pay Date: 09/13/2019 (System)												
Regular Hours	\$15.00		25.00	375.00	Federal	55.24	MEALS	14.40	\$0.00	73.34	FICA	45.01
Tips				476.00	FICA	45.01	PFL	1.30	\$0.00	0036557	Medicare	10.53
			25.00	\$851.00	Medicare	10.53	SDINY	0.60	\$0.00		MCTMT Tax	2.47
					NY State	28.34	TIPCREDIT	125.00	\$0.00			\$58.01
					NYC Single	21.24						
						\$160.36		\$141.30	\$0.00			
Pay Date: 09/20/2019 (System)												
Regular Hours	\$15.00		20.00	300.00	Federal	59.32	MEALS	14.40	\$0.00	13.11	FICA	47.12
Tips				560.00	FICA	47.12	PFL	1.32	\$0.00	0036617	Medicare	11.02
			20.00	\$860.00	Medicare	11.02	SDINY	0.60	\$0.00		MCTMT Tax	2.58
					NY State	30.45	TIPCREDIT	100.00	\$0.00			\$60.72
					NYC Single	22.66						
						\$170.57		\$116.32	\$0.00			
Pay Date: 09/27/2019 (System)												
Regular Hours	\$15.00		24.00	360.00	Federal	68.92	MEALS	14.40	\$0.00	28.95	FICA	52.08
Tips				600.00	FICA	52.08	PFL	1.47	\$0.00	0036690	Medicare	12.18
			24.00	\$960.00	Medicare	12.18	SDINY	0.60	\$0.00		MCTMT Tax	2.86
					NY State	35.42	TIPCREDIT	120.00	\$0.00			\$67.12
					NYC Single	25.98						
						\$194.58		\$136.47	\$0.00			
Pay Date: 10/04/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	88.74	MEALS	18.00	\$0.00	136.34	FICA	62.00
Tips				600.00	FICA	62.00	PFL	1.84	\$0.00	0036750	Medicare	14.50
			40.00	\$1,200.00	Medicare	14.50	SDINY	0.60	\$0.00		MCTMT Tax	3.40
					NY State	45.38	TIPCREDIT	200.00	\$0.00			\$79.90
					NYC Single	32.62						
						\$243.22		\$220.44	\$0.00			

15

Report For [REDACTED]
Csv Output frm 06/11/18 To:09/09/28

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[REDACTED]	,7/5/2019	,11:00 AM	,11:00 PM	,7/5/2019	,12.00
[REDACTED]	,7/6/2019	,04:57 PM	,01:27 AM	,7/7/2019	,8.5
[REDACTED]	,7/9/2019	,12:47 PM	,10:00 PM	,7/9/2019	,9.25
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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
08/07/2020	

PAY	AMOUNT
VOIDVOID*** THIS IS NOT A CHECK ***VOID***VOID***	\$0.00
TO THE ORDER OF	

AUTHORIZED SIGNATURE(S)
VOID AFTER 0 DAYS

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (718)885-1459		Regular Hours		40.00	40.00	600.00	600.00

PAY PERIOD 07/27/20 TO 08/02/20

PAY FREQ Weekly

CHECK DATE 08/07/2020 CHECK #

VARIABLE PAY INFORMATION						TOTAL EARNINGS	40.00	40.00	\$1,824.00	\$1,824.00		
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	FILING STATUS		TAX TYPE	AMT	YTD AMT		
Regular Hrs	300			40.00	15.00	Federal	5	2	+0.00	Federal	169.37	169.37
Tips	300					State	5	2	+0.00	FICA	100.69	100.69
								Medicare	23.55	23.55		
								NY State	82.87	82.87		

TOTAL	40.00	\$1,824.00	TOTAL WITHHOLDINGS	\$376.48	\$376.48			
ACCRAUL	EARNSD	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				MEALS			18.00	18.00
				PPL			4.92	4.92
				SDNY			0.60	0.60
				TIPREDIT			200.00	200.00
				TOTAL DED			\$233.52	\$233.52

DIRECT DEPOSIT INFORMATION			NET PAY	AMT	YTD AMT
				\$0.00	\$0.00

D10205

Payroll Detail

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 11:37:07 am

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Employee “20”

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions		Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Pay Date: 10/12/2018 (History - Imported)												
Regular Hours	\$13.00		35.00	455.00	Federal	91.00	MEALS	13.00	\$0.00	68.56	FICA	52.13
Direct Tips	\$538.00			538.00	FICA	52.13	PFL	1.06	\$0.00	33892	Medicare	12.19
			35.00	\$993.00	Medicare	12.19	SDINY	0.60	\$0.00		MCTMT Tax	2.86
					NY State	38.20	TIPCREDIT	152.25	\$0.00			\$67.18
					NYC Single	26.01						
						\$219.53						
								\$188.91	\$0.00			
Pay Date: 10/19/2018 (History - Imported)												
Regular Hours	\$13.00		38.30	513.50	Federal	144.47	MEALS	13.00	\$0.00	0.00	FICA	70.47
Direct Tips	\$795.00			795.00	FICA	70.47	PFL	143	\$0.00	33948	Medicare	16.48
			38.30	\$1,308.50	Medicare	16.48	SDINY	0.60	\$0.00		MCTMT Tax	3.86
					NY State	56.93	TIPCREDIT	171.83	\$0.00			\$90.81
					NYC Single	38.29						
						\$326.64						
								\$188.86	\$0.00			
Pay Date: 10/26/2018 (History - Imported)												
Regular Hours	\$13.00		32.30	422.50	Federal	103.00	MEALS	13.00	\$0.00	25.19	FICA	55.44
Direct Tips	\$613.00			613.00	FICA	55.44	PFL	1.13	\$0.00	34002	Medicare	12.96
			32.30	\$1,035.50	Medicare	12.96	SDINY	0.60	\$0.00		MCTMT Tax	3.04
					NY State	41.58	TIPCREDIT	141.38	\$0.00			\$71.44
					NYC Single	28.22						
						\$241.20						
								\$156.11	\$0.00			
Pay Date: 11/02/2018 (History - Imported)												
Regular Hours	\$13.00		27.30	357.50	Federal	74.00	MEALS	13.00	\$0.00	42.58	FICA	44.69
Direct Tips	\$483.00			483.00	FICA	44.69	PFL	0.91	\$0.00	34054	Medicare	10.45
			27.30	\$840.50	Medicare	10.45	SDINY	0.60	\$0.00		MCTMT Tax	2.45
					NY State	30.61	TIPCREDIT	119.63	\$0.00			\$57.59
					NYC Single	21.03						
						\$180.78						
								\$134.14	\$0.00			
Pay Date: 11/09/2018 (History - Imported)												
Regular Hours	\$13.00		35.30	461.50	Federal	95.00	MEALS	13.00	\$0.00	65.37	FICA	53.32
Direct Tips	\$553.00			553.00	FICA	53.32	PFL	1.06	\$0.00	34105	Medicare	12.47
			35.30	\$1,014.50	Medicare	12.47	SDINY	0.60	\$0.00		MCTMT Tax	2.92
					NY State	39.42	TIPCREDIT	154.43	\$0.00			\$68.71
					NYC Single	26.81						
						\$227.02						
								\$169.11	\$0.00			
Pay Date: 11/16/2018 (History - Imported)												
Regular Hours	\$13.00		29.30	383.50	Federal	91.00	MEALS	13.00	\$0.00	21.45	FICA	51.97
Direct Tips	\$583.00			583.00	FICA	51.97	PFL	1.06	\$0.00	34158	Medicare	12.15
			29.30	\$966.50	Medicare	12.15	SDINY	0.60	\$0.00		MCTMT Tax	2.85
					NY State	38.04	TIPCREDIT	128.33	\$0.00			\$66.97
					NYC Single	25.90						
						\$219.06						
								\$142.99	\$0.00			
Pay Date: 11/23/2018 (History - Imported)												
Regular Hours	\$13.00		23.30	305.50	Federal	60.00	MEALS	9.75	\$0.00	46.52	FICA	37.46
Direct Tips	\$401.00			401.00	FICA	37.46	PFL	0.76	\$0.00	34212	Medicare	8.76
			23.30	\$706.50	Medicare	8.76	SDINY	0.60	\$0.00		MCTMT Tax	2.05
					NY State	23.23	TIPCREDIT	102.23	\$0.00			\$48.27
					NYC Single	16.18						
						\$145.64						
								\$113.34	\$0.00			
Pay Date: 11/30/2018 (History - Imported)												
Regular Hours	\$13.00		35.00	455.00	Federal	84.00	MEALS	16.25	\$0.00	79.99	FICA	49.52
Direct Tips	\$496.00			496.00	FICA	49.52	PFL	1.01	\$0.00	34265	Medicare	11.58
			35.00	\$951.00	Medicare	11.58	SDINY	0.60	\$0.00		MCTMT Tax	2.72
					NY State	35.54	TIPCREDIT	152.25	\$0.00			\$63.82
					NYC Single	24.26						
						\$204.90						
								\$170.11	\$0.00			

Report For [REDACTED]
 Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Date Out	Time Out	Work Hrs
	11/16/2018	10:53 AM	11/16/2018	07:25 PM	8.50
	11/17/2018	10:56 AM	11/17/2018	08:36 PM	9.75
	11/18/2018	10:53 AM	11/18/2018	05:43 PM	6.75
	11/21/2018	11:45 AM	11/21/2018	06:18 PM	6.5
	11/22/2018	12:18 PM	11/22/2018	07:43 PM	7.5
	11/23/2018	11:08 AM	11/23/2018	06:39 PM	7.5
	11/24/2018	10:57 AM	11/24/2018	08:03 PM	9.00
	11/25/2018	10:52 AM	11/25/2018	06:12 PM	7.25
	11/28/2018	10:45 AM	11/28/2018	05:11 PM	6.50
	11/30/2018	10:53 AM	11/30/2018	06:00 PM	7.25
	12/1/2018	10:57 AM	12/1/2018	08:40 PM	9.75
	12/2/2018	11:40 AM	12/2/2018	03:11 PM	3.5
	12/5/2018	10:52 AM	12/5/2018	05:09 PM	6.25
	12/7/2018	10:53 AM	12/7/2018	06:43 PM	7.75
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	12/9/2018	10:52 AM	12/9/2018	05:26 PM	6.5
	12/12/2018	10:53 AM	12/12/2018	08:20 PM	9.50
	12/14/2018	10:52 AM	12/14/2018	08:36 PM	9.75
	12/15/2018	10:57 AM	12/15/2018	08:25 PM	9.50
	12/16/2018	11:14 AM	12/16/2018	08:00 PM	8.75
	12/17/2018	05:21 PM	12/17/2018	08:14 PM	9.25
	12/19/2018	10:54 AM	12/19/2018	08:11 PM	9.25
	12/21/2018	10:52 AM	12/21/2018	08:10 PM	9.25
	12/22/2018	10:58 AM	12/22/2018	08:14 PM	9.25
	12/23/2018	10:52 AM	12/23/2018	06:38 PM	7.75
	12/24/2018	03:58 PM	12/24/2018	08:40 PM	9.75
	12/26/2018	03:58 PM	12/26/2018	11:00 PM	7.00
	12/28/2018	11:24 AM	12/28/2018	08:36 PM	9.25
	12/29/2018	10:56 AM	12/29/2018	08:40 PM	9.75
	12/30/2018	11:30 AM	12/30/2018	09:14 PM	9.75
	12/31/2018	03:09 PM	12/31/2018	06:37 PM	7.75
	1/2/2019	10:50 AM	1/2/2019	06:06 PM	7.25
	1/4/2019	10:52 AM	1/4/2019	06:37 PM	7.75
	1/5/2019	10:55 AM	1/5/2019	08:13 PM	9.25
	1/6/2019	10:52 AM	1/6/2019	07:27 PM	8.5
	1/9/2019	10:54 AM	1/9/2019	06:20 PM	7.50
	1/11/2019	10:50 AM	1/11/2019	06:05 PM	7.25
	1/12/2019	10:47 AM	1/12/2019	08:23 PM	9.50
	1/13/2019	10:55 AM	1/13/2019	07:20 PM	8.50
	1/16/2019	10:52 AM	1/16/2019	06:14 PM	7.5
	1/18/2019	10:51 AM	1/18/2019	05:36 PM	6.75
	1/19/2019	10:55 AM	1/19/2019	08:02 PM	9.25
	1/20/2019	10:54 AM	1/20/2019	04:59 PM	6
	1/23/2019	11:19 AM	1/23/2019	09:08 PM	9.75
	1/25/2019	11:22 AM	1/25/2019	08:59 PM	9.75

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
10/18/2019	0036870

PAY	AMOUNT
Eight and 76 / 100	\$8.76

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		25.00	1,412.50	\$75.00	\$1,037.50
Overtime Hours		30.50			459.25
Tips				\$69.00	\$984.00

PAY PERIOD 10/07/19 TO 10/13/19

PAY FREQUENCY Weekly

CHECK DATE 10/18/2019 CHECK # 0036870

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			25.00	15.00	\$75.00
Tips	300					\$69.00

TOTAL EARNINGS	25.00	1,443.00	\$984.00	\$10,060.75
FILING STATUS		TAX TYPE	AMT	YTD AMT
Federal	5.0	+0.00	Federal	\$9.36
State	5.0	+0.00	PTCA	\$3.26
			Medicare	12.46
			NYC Single	26.76
			NY State	38.99
				2,119.52

TOTAL

25.00

\$984.00

TOTAL WITHHOLDINGS

\$224.73

\$12,062.45

ACCRUAL

ACCURSED

EARNED

TAKEN

BALANCE

ADJUSTMENTS

MATCH

YTD MATCH

AMT

YTD AMT

MEALS			14.40	642.30
PPL			1.51	77.39
SDNY			0.60	25.20
TIPCREDIT			125.00	7,023.15
TOTAL DED			\$145.51	\$7,768.04

DIRECT DEPOSIT INFORMATION

NET PAY

AMT

YTD AMT

\$8.76

\$1,916.06

D8859

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
(00011376) SSN: ***6256													
Pay Date: 09/13/2019	(System)						Dept: 00000000 - 306			Loc: 00000001 - Main			Div: 00000001 - Main
Regular Hours	\$15.00		36.00	540.00	Federal	114.38	MEALS	18.00	\$0.00	76.52	FICA	59.21	
				596.00	FICA	59.21	PFL	1.74	\$0.00		Medicare	13.85	
Tips					Medicare	13.85	SDINY	0.60	\$0.00	0036560	MCTMT Tax	3.25	
			36.00	\$1,135.00	NY State	44.95	TIPCREDIT	180.00	\$0.00			\$76.31	
					NYC Single	30.75							
								5263.14					
									5200.34				
Pay Date: 09/20/2019	(System)												
Regular Hours	\$15.00		36.30	547.50	Federal	167.40	MEALS	18.00	\$0.00	0.00	FICA	74.15	
				831.00	FICA	74.15	PFL	2.11	\$0.00		Medicare	17.34	
Tips					Medicare	17.34	SDINY	0.60	\$0.00	0036693	MCTMT Tax	4.07	
			36.30	\$1,378.50	NY State	59.92	TIPCREDIT	182.50	\$0.00			\$95.56	
					NYC Single	25.48							
								3344.29					
									203.21				
Pay Date: 09/27/2019	(System)												
Regular Hours	\$15.00		27.00	405.00	Federal	69.30	MEALS	14.40	\$0.00	35.99	FICA	52.14	
				571.00	FICA	52.14	PFL	1.49	\$0.00		Medicare	12.19	
Tips					Medicare	12.19	SDINY	0.60	\$0.00	0036693	MCTMT Tax	2.86	
			27.00	\$976.00	NY State	37.87	TIPCREDIT	135.00	\$0.00			\$67.19	
					NYC Single	26.02							
								5217.52					
									151.49				
Pay Date: 10/04/2019	(System)												
Regular Hours	\$15.00		23.00	345.00	Federal	62.06	MEALS	10.80	\$0.00	16.47	FICA	48.86	
				558.00	FICA	48.86	PFL	1.38	\$0.00		Medicare	11.43	
Tips					Medicare	11.43	SDINY	0.60	\$0.00	0036753	MCTMT Tax	2.68	
			23.00	\$903.00	NY State	34.58	TIPCREDIT	115.00	\$0.00			\$62.97	
					NYC Single	23.82							
								200.75					
									127.78				
Pay Date: 10/11/2019	(System)												
Regular Hours	\$15.00		23.30	352.50	Federal	63.22	MEALS	14.40	\$0.00	65.23	FICA	39.12	
				596.00	FICA	39.12	PFL	1.15	\$0.00		Medicare	9.15	
Tips					Medicare	9.15	SDINY	0.60	\$0.00	0036812	MCTMT Tax	2.15	
			23.30	\$748.50	NY State	24.83	TIPCREDIT	117.50	\$0.00			\$50.42	
					NYC Single	17.30							
								153.62					
									133.65				
Pay Date: 10/18/2019	(System)												
Regular Hours	\$15.00		25.00	375.00	Federal	93.26	MEALS	14.40	\$0.00	8.76	FICA	53.26	
				609.00	FICA	53.26	PFL	1.51	\$0.00		Medicare	12.46	
Tips					Medicare	12.46	SDINY	0.60	\$0.00	0036870	MCTMT Tax	2.92	
			25.00	\$984.00	NY State	38.99	TIPCREDIT	125.00	\$0.00			\$68.64	
					NYC Single	26.76							
								224.73					
									141.51				
Pay Date: 10/25/2019	(System)												
Vacation Hours	\$15.00		40.00	600.00	Federal	59.50	MEALS	18.00	\$0.00	436.16	FICA	37.20	
			40.00	\$600.00	FICA	37.20	PFL	0.92	\$0.00		Medicare	8.70	
					Medicare	8.70	SDINY	0.60	\$0.00	0036931	MCTMT Tax	2.04	
					NY State	22.90	TIPCREDIT	19.52	\$0.00			\$47.94	
					NYC Single	16.02							
								144.32					
Pay Date: 11/01/2019	(System)												
Regular Hours	\$15.00		21:30	322.50	Federal	37.78	MEALS	10.80	\$0.00	112.04	FICA	25.98	
				204.00	FICA	25.98	PFL	0.81	\$0.00		Medicare	6.08	
Tips					Medicare	6.08	SDINY	0.60	\$0.00	0036989	MCTMT Tax	1.42	
			21:30	\$526.50	NY State	12.09	TIPCREDIT	107.50	\$0.00			\$33.48	
					NYC Single	6.82							
								90.75					
									119.71				

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 12:00:46 pm

PayrollDetailReport.rpt

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11/28/2019,12:58 PM,06:23 PM,11/28/2019,5.5
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12/4/2019,11:20 AM,05:35 PM,12/4/2019,6.25
12/6/2019,11:19 AM,07:02 PM,12/6/2019,7.75
12/7/2019,11:17 AM,08:22 PM,12/7/2019,9.00
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12/11/2019,11:20 AM,03:51 PM,12/11/2019,4.5
12/13/2019,11:19 AM,07:26 PM,12/13/2019,8.25
12/14/2019,11:22 AM,08:03 PM,12/14/2019,8.75
12/15/2019,11:19 AM,04:22 PM,12/15/2019,5
12/18/2019,11:20 AM,04:55 PM,12/18/2019,5.5
12/20/2019,11:21 AM,06:51 PM,12/20/2019,7.5
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12/27/2019,11:22 AM,09:07 PM,12/27/2019,9.75
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12/29/2019,11:13 AM,05:04 PM,12/29/2019,5.75
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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
01/03/2020	0037496

PAY	AMOUNT
Thirty-Eight and 97 / 100	\$38.97

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		31.50	31.50	472.50	472.50
Tips				635.00	635.00

PAY PERIOD 12/23/19 TO 12/29/19

PAY FREQUENCY Weekly

CHECK DATE 01/03/2020 CHECK # 0037496

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			31.50	15.00	472.50
Tips	300					635.00

TOTAL EARNINGS	31.50	31.50	\$1,107.50	\$1,107.50
FILING STATUS	TAX TYPE		AMT	YTD AMT
Federal S 0 +0.00	Federal		111.96	111.96
State S 0 +0.00	PICA		58.90	58.90
	Medicare		13.78	13.78
	NYC Single		30.54	30.54
	NY State		44.16	44.16

TOTAL

ACCURAL EARNED TAKEN BALANCE

31.50 \$1,107.50

TOTAL WITHHOLDINGS

ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
MEALS			14.40	14.40
PFL			1.69	1.69
SDNY			0.60	0.60
TIP CREDIT			157.50	157.50
TOTAL DED			\$174.19	\$174.19

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$38.97 \$38.97

D10442

Payroll Detail

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
		(00011376)		SSN: ***6256			Dept: 00000009 - 306			Loc: 00000001 - Main			Div: 00000001 - Main
Pay Date: 01/03/2020 (System)													
Regular Hours	\$15.00		31.30	472.50	Federal	111.96	MEALS	14.40	\$0.00	38.97	FICA	58.90	
				635.00	FICA	58.90	PFL	1.69	\$0.00		Medicare	13.78	
Tips			31.30	\$1,107.50	Medicare	13.78	SDNY	0.60	\$0.00	0037496	FUTA	5.70	
					NY State	44.16	TIPCREDIT	157.50	\$0.00		NY SUTA	22.80	
					NYC Single	30.54					MCTMT Tax	3.23	
						\$259.34							\$104.41
Pay Date: 01/10/2020 (System)													
Regular Hours	\$15.00		10.30	157.50	Federal	21.27	MEALS	7.20	\$0.00	43.73	FICA	17.48	
				177.00	FICA	17.48	PFL	0.90	\$0.00	0037547	Medicare	4.09	
Tips			10.30	\$334.50	Medicare	4.09	SDNY	0.60	\$0.00		FUTA	1.69	
					NY State	5.59	TIPCREDIT	52.50	\$0.00		NY SUTA	6.77	
					NYC Single	4.14					MCTMT Tax	0.96	
						\$52.57							\$30.99

Company Totals:

	Total # of Pays: 106	Total # of Employees: 1	
Regular Hours	0.00	3,389.30	46,471.83
Overtime Hours	0.00	36.00	766.50
Vacation Hours	0.00	40.00	600.00
Direct Tips	0.00		32,914.00
Tips	0.00		34,105.00
	3,485.30	\$114,857.33	
			\$26,532.82

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 12:00:46 pm

PayrollDetailReport.rpt

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Employee “25”

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
03/13/2020	0038002

PAY	AMOUNT
One Hundred Fifty-Nine and 02 / 100	\$159.02

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp		Regular Hours		23.50	107.00	352.50	1,805.00
Bronx, NY 10464 (914)885-1459		Tips				126.00	584.00
		SOH			4.00		60.00

PAY PERIOD 03/02/20 TO 03/08/20

PAY FREQ Weekly

CHECK DATE 03/13/2020 CHECK # 0038002

VARIABLE PAY INFORMATION						TOTAL EARNINGS	23.50	ELR	\$478.50	\$2,249.00
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	FILING STATUS	TAX TYPE	AMT	YTD AMT	
Regular Hrs	360			23.50	15.00	Reg	Federal	30.75	155.40	
Tips	360					State	PTCA	22.38	106.27	
							Medicare	5.23	24.84	
							NYC Single	6.71	37.36	
							NY State	9.02	51.76	

TOTAL	23.50	\$478.50	TOTAL WITHHOLDINGS	\$74.09	\$375.63			
ACCURAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				PFL			1.29	6.07
				SDINY			0.60	2.40
				TIPREDIT			117.50	535.00
				TOTAL DED			\$129.39	\$543.47

DIRECT DEPOSIT INFORMATION		NET PAY	AMT	YTD AMT
			\$159.02	\$745.90

D9705

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Pay Date: 03/03/2018 (History - Imported)												
Pay Date: 03/16/2018 (History - Imported)												
Regular Hours	\$13.00		9:30	123.50	Federal	5.00	PFL	0.10	\$0.00	67.20	FICA	7.20
Direct Tips	\$34.00			34.00	FICA	7.20	SDINY	0.58	\$0.00	32177	Medicare	1.68
			9:30	\$157.50	Medicare	1.68	TIPCREDIT	41.33	\$0.00		FUTA	0.70
					NYC Single	0.41			\$42.01		NY SUTA	1.05
											MCTMT Tax	0.39
												\$11.02
Pay Date: 03/21/2018 (System)												
Regular Hours	\$15.00		30:00	450.00	Federal	46.71	PFL	1.74	\$0.00	214.86	FICA	30.63
Tips				164.00	FICA	30.63	SDINY	0.60	\$0.00	0037846	Medicare	7.16
SOH	\$15.00		2:00	30.00	Medicare	7.16	TIPCREDIT	150.00	\$0.00		FUTA	2.96
			32:00	\$644.00	NY State	16.52					NY SUTA	11.86
					NYC Single	11.78					MCTMT Tax	1.68
												\$54.29
Pay Date: 03/28/2018 (System)												
Regular Hours	\$15.00		32:00	450.00	Federal	51.03	PFL	1.86	\$0.00	224.13	FICA	32.86
Tips				180.00	FICA	32.86	SDINY	0.60	\$0.00	0037897	Medicare	7.68
SOH	\$15.00		2:00	30.00	Medicare	7.68	TIPCREDIT	160.00	\$0.00		FUTA	3.18
			34:00	\$690.00	NY State	18.64					NY SUTA	12.72
					NYC Single	13.20					MCTMT Tax	1.80
												\$58.24
Pay Date: 03/06/2019 (System)												
Regular Hours	\$15.00		21:30	322.50	Federal	26.91	PFL	1.18	\$0.00	147.89	FICA	20.40
Tips				114.00	FICA	20.40	SDINY	0.60	\$0.00	0037949	Medicare	4.77
			21:30	\$436.50	Medicare	4.77	TIPCREDIT	107.50	\$0.00		FUTA	1.98
					NY State	7.58					NY SUTA	7.89
					NYC Single	5.67					MCTMT Tax	1.12
												\$36.16
Pay Date: 03/13/2020 (System)												
Regular Hours	\$15.00		23:30	352.50	Federal	30.75	PFL	1.29	\$0.00	159.02	FICA	22.38
Tips				126.00	FICA	22.38	SDINY	0.60	\$0.00	0038002	Medicare	5.23
			23:30	\$478.50	Medicare	5.23	TIPCREDIT	117.50	\$0.00		FUTA	2.16
					NY State	9.02					NY SUTA	8.66
					NYC Single	6.71					MCTMT Tax	1.23
												\$39.66
Pay Date: 03/20/2020 (System)												
Regular Hours	\$15.00		13:30	202.50	Federal	14.69	PFL	0.78	\$0.00	111.45	FICA	13.64
Tips				70.00	FICA	13.64	SDINY	0.60	\$0.00	0038057	Medicare	3.19
SOH	\$15.00		1:00	15.00	Medicare	3.19	TIPCREDIT	67.50	\$0.00		FUTA	1.32
			14:30	\$287.50	NY State	3.11					NY SUTA	5.28
					NYC Single	2.54					MCTMT Tax	0.51
												\$23.94

Payroll Detail

Payroll Plus Services
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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount

Company Totals:

	Total # of Pays: 15				Total # of Employees: 1				
Regular Hours	0.00	280.00	3,497.59	Federal	327.09	PFL	8.56	0.00	\$1,643.70
Direct Tips	0.00		729.00	FICA	249.94	SDNY	8.96	0.00	FICA
Tips	0.00		654.00	Medicare	58.43	TIP CREDIT	924.41	0.00	Medicare
SOH	0.00	5.00	75.00	NY State	85.88		\$941.93	\$0.00	FUTA
		285.00	\$4,955.59	NYC Single	65.62				NY SUTA
					5786.96				MCTMT Tax

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 2:56:43 pm

PayrollDetailReport.rpt

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Report For: [REDACTED]
Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	2/14/2020	02:56 PM	01:25 AM	2/15/2020	10.48
[REDACTED]	2/15/2020	11:58 AM	12:13 AM	2/16/2020	12.25
[REDACTED]	2/16/2020	03:01 PM	11:50 PM	2/16/2020	8.82
[REDACTED]	2/17/2020	12:33 PM	11:34 PM	2/17/2020	11.02
[REDACTED]	2/22/2020	11:46 AM	01:24 AM	2/23/2020	13.63
[REDACTED]	2/23/2020	02:42 PM	11:15 PM	2/23/2020	8.55
[REDACTED]	2/24/2020	11:42 AM	04:26 PM	2/24/2020	4.73
[REDACTED]	2/25/2020	11:25 AM	01:53 PM	2/25/2020	2.47
[REDACTED]	3/1/2020	12:51 AM	12:51 AM	3/1/2020	0
[REDACTED]	3/1/2020	02:58 PM	10:34 PM	3/1/2020	7.6
[REDACTED]	3/6/2020	02:56 PM	11:43 PM	3/6/2020	8.78
[REDACTED]	3/7/2020	03:13 PM	12:01 AM	3/8/2020	8.8
[REDACTED]	3/8/2020	03:09 PM	10:32 PM	3/8/2020	7.38
[REDACTED]	3/9/2020	03:26 PM	12:32 AM	3/10/2020	9.1
[REDACTED]	3/13/2020	03:08 PM	12:19 AM	3/14/2020	9.18
[REDACTED]	3/14/2020	03:33 PM	07:33 PM	3/14/2020	4

Employee “30”

Pay
to the
Order of

06/29/2018 \$ 305.90

***Three Hundred Five & 90/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

06/18/2018-06/24/2018

Dept No: 200
Status: S 0

Ck# 33016

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		30.00	13.00	390.00	10,110.00	FWT	35.00	953.00
						LOCNYCRES	7.67	195.88
						MEDI	5.66	146.72
						SDINY	0.60	15.60
						SSEC	24.18	626.82
						SWTNY	10.50	271.88
						Subtotal	83.61	2,209.90
						PFL	0.49	12.25
<hr/>								
Gross Earnings		390.00		10,110.00	Total Deduct		84.10	2,222.15
Taxable Earnings		390.00		10,110.00	Net Earnings		305.90	

Payroll Detail

Payroll Plus Services
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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011549) SSN: ***5156												
Pay Date: 06/22/2018	(History - Imported)				Dept: 00000200 - 200		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	32954	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 06/29/2018	(History - Imported)				\$83.01							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33016	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 07/06/2018	(History - Imported)				\$83.01							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33078	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 07/13/2018	(History - Imported)				\$83.01							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33139	Medicare	5.66
					Medicare	5.66					NY SUTA	3.51
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$34.68
Pay Date: 07/20/2018	(History - Imported)				\$83.01							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33202	Medicare	5.66
					Medicare	5.66					NY SUTA	1.89
					NY State	10.50		\$1.09	\$0.00		MCTMT Tax	1.33
					NYC Single	7.67						\$33.06
Pay Date: 07/27/2018	(History - Imported)				\$83.01							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33263	Medicare	5.66
					Medicare	5.66					MCTMT Tax	1.33
					NY State	10.50		\$1.09	\$0.00			\$31.17
					NYC Single	7.67						
Pay Date: 08/03/2018	(History - Imported)				\$83.01							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33323	Medicare	5.66
					Medicare	5.66					MCTMT Tax	1.33
					NY State	10.50		\$1.09	\$0.00			\$31.17
					NYC Single	7.67						
Pay Date: 08/10/2018	(History - Imported)				\$83.01							
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.49	\$0.00	305.90	FICA	24.18
			30.00	\$390.00	FICA	24.18	SDINY	0.60	\$0.00	33378	Medicare	5.66
					Medicare	5.66					MCTMT Tax	1.33
					NY State	10.50		\$1.09	\$0.00			\$31.17
					NYC Single	7.67						

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 3:40:23 pm

PayrollDetailReport.rpt

Report For [REDACTED]
Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
	6/11/2018	09:50 AM	07:44 PM	6/11/2018	10.00
	6/16/2018	03:00 PM	12:48 AM	6/17/2018	9.75
	6/17/2018	02:04 PM	11:48 PM	6/17/2018	9.75
	6/18/2018	06:28 PM	12:17 AM	6/19/2018	5.75
	6/19/2018	11:19 AM	07:11 PM	6/19/2018	8.00
	6/22/2018	05:51 PM	12:17 AM	6/23/2018	6.50
	6/23/2018	06:30 PM	01:02 AM	6/24/2018	6.50
	6/24/2018	05:35 PM	11:34 PM	6/24/2018	6.00
	6/25/2018	11:51 AM	12:05 AM	6/25/2018	8.25
	6/26/2018	10:23 AM	05:20 PM	6/26/2018	7.00
	6/30/2018	03:48 PM	12:05 AM	7/1/2018	8.25
	7/1/2018	03:48 PM	11:21 PM	7/1/2018	7.5
	7/2/2018	03:55 PM	12:02 AM	7/2/2018	8.25
	7/4/2018	01:54 PM	09:52 PM	7/4/2018	8.00
	7/7/2018	03:55 PM	12:08 AM	7/8/2018	8.25
	7/8/2018	03:53 PM	12:02 AM	7/9/2018	8.25
	7/9/2018	03:03 PM	08:32 PM	7/9/2018	9.00
	7/10/2018	03:03 PM	12:07 AM	7/11/2018	9.00
	7/14/2018	04:45 PM	1:45 AM	7/14/2018	9.00
	7/15/2018	03:25 PM	11:14 PM	7/15/2018	7.75
	7/16/2018	01:55 PM	09:02 PM	7/16/2018	7.25
	7/17/2018	01:55 PM	09:02 PM	7/17/2018	7.25
	7/20/2018	05:09 PM	12:11 AM	7/21/2018	7.00
	7/21/2018	06:00 PM	12:09 AM	7/22/2018	6.25
	7/22/2018	04:07 PM	12:02 AM	7/23/2018	8
	7/23/2018	05:55 PM	12:11 AM	7/24/2018	6.25
	7/24/2018	01:55 PM	08:08 PM	7/24/2018	6.25
	7/27/2018	05:59 PM	12:11 AM	7/28/2018	6.25
	7/28/2018	05:51 PM	12:33 AM	7/29/2018	6.75
	7/29/2018	04:48 PM	12:19 AM	7/30/2018	7.50
	7/30/2018	01:11 PM	06:54 PM	7/31/2018	5.75
	7/31/2018	11:52 AM	06:54 PM	7/31/2018	7.00
	8/3/2018	05:55 PM	12:13 AM	8/4/2018	6.25
	8/4/2018	05:48 PM	12:21 AM	8/5/2018	6.50
	8/5/2018	04:58 PM	12:03 AM	8/6/2018	7.00
	8/6/2018	05:28 PM	12:11 AM	8/7/2018	6.75
	8/7/2018	01:11 PM	06:56 PM	8/7/2018	5.75
	8/8/2018	04:57 PM	12:02 AM	8/9/2018	7.00
	8/11/2018	05:28 PM	12:11 AM	8/12/2018	6.75
	8/12/2018	05:06 PM	11:50 PM	8/12/2018	6.75
	8/13/2018	05:22 PM	12:08 AM	8/14/2018	6.25
	8/14/2018	10:52 AM	05:15 PM	8/14/2018	6.50
	8/17/2018	05:22 PM	12:15 AM	8/18/2018	7.00
	8/18/2018	05:57 PM	12:08 AM	8/19/2018	6.25
	8/19/2018	05:37 PM	12:02 AM	8/20/2018	6.50

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
04/05/2019	0035232

AMOUNT
PAY Three Hundred Forty-Eight and 83 / 100 \$348.83

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS PIECES HOURS YTD HOURS AMT YTD AMT

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		30.00	407.00	450.00	6,045.00

PAY PERIOD 03/25/19 TO 03/31/19

PAY FREQUENCY Weekly

CHECK DATE 04/05/2019 CHECK # 0035232

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	200			30.00	15.00	450.00

TOTAL EARNINGS	30.00	807.00	\$450.00	\$6,045.00	
FILING STATUS					
Federal	5 . 0	+0.00	Federal	41.50	\$50.40
State	5 . 0	+0.00	FICA	27.90	374.78
			Medicare	6.52	87.61
			NYC Single	10.04	130.63
			NY State	13.92	180.41

TOTAL

TOTAL	30.00	\$450.00
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TOTAL WITHHOLDINGS	\$99.58	\$1,323.83
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ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			0.69	9.18
SDNY			0.60	0.40
TOTAL DED			\$1.29	\$17.58

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

AMT	YTD AMT
\$348.83	\$4,703.59

D7635

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011549) SSN: ***5156												
Pay Date: 03/29/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035179	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20
					NYC Single	10.04					MCTMT Tax	1.53
												\$45.85
(00011549) SSN: ***5156												
Pay Date: 04/05/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035232	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20
					NYC Single	10.04					MCTMT Tax	1.53
												\$45.85
(00011549) SSN: ***5156												
Pay Date: 04/12/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035287	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20
					NYC Single	10.04					MCTMT Tax	1.53
												\$45.85
(00011549) SSN: ***5156												
Pay Date: 04/19/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035346	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20
					NYC Single	10.04					MCTMT Tax	1.53
												\$45.85
(00011549) SSN: ***5156												
Pay Date: 04/26/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035407	Medicare	6.52
					Medicare	6.52					FUTA	0.33
					NY State	13.92		\$1.29	\$0.00		NY SUTA	7.20
					NYC Single	10.04					MCTMT Tax	1.53
												\$43.48
(00011549) SSN: ***5156												
Pay Date: 05/03/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035468	Medicare	6.52
					Medicare	6.52					NY SUTA	7.20
					NY State	13.92		\$1.29	\$0.00		MCTMT Tax	1.53
					NYC Single	10.04						\$43.15
(00011549) SSN: ***5156												
Pay Date: 05/10/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035529	Medicare	6.52
					Medicare	6.52					NY SUTA	7.20
					NY State	13.92		\$1.29	\$0.00		MCTMT Tax	1.53
					NYC Single	10.04						\$43.15
(00011549) SSN: ***5156												
Pay Date: 05/17/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	41.50	PFL	0.69	\$0.00	348.83	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0035588	Medicare	6.52
					Medicare	6.52					NY SUTA	7.20
					NY State	13.92		\$1.29	\$0.00		MCTMT Tax	1.53
					NYC Single	10.04						\$43.15

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2/10/2019,03:59 PM,10:00 PM,2/10/2019,6.00
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3/10/2019,03:55 PM,11:24 PM,3/10/2019,7.5
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3/15/2019,04:55 PM,12:03 AM,3/16/2019,7.25
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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
01/17/2020	0037606

PAY	AMOUNT
Three Hundred Forty-Eight and 37 / 100	\$348.37

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (914)885-1459		Regular Hours		30.00	90.00	450.00	1,350.00

PAY PERIOD 01/06/20 TO 01/12/20

PAY FREQUENCY Weekly

CHECK DATE 01/17/2020 CHECK # 0037606

TOTAL EARNINGS			36.00	90.00	\$450.00	\$1,350.00
FILING STATUS			TAX TYPE		AMT	YTD AMT
Federal	5	0	+0.00	Federal	41.43	124.29
State	5	0	+0.00	FICA	27.90	83.70
				Medicare	6.52	19.56
				NYC Single	10.04	30.12
				NY State	13.92	41.76

TOTAL	36.00	TOTAL WITHHOLDINGS	\$99.81	\$299.43
ACCURAL	EARNS	TAKEN	BALANCE	

ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.22	3.13
SDNY			0.60	1.80
TOTAL DED			\$1.82	\$4.93

DIRECT DEPOSIT INFORMATION	NET PAY	AMT	YTD AMT
		\$348.37	\$1,045.64

D9375

Payroll Detail

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011549) SSN: ****5156												
Pay Date: 01/03/2020	(System)						Dept: 00000200 - 200			Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		30.00	450.00	Federal	41.43	PFL	0.69	\$0.00	348.90	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037506	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.29	\$0.00		NY SUTA	10.80
					NYC Single	10.04					MCTMT Tax	1.53
								\$99.81				\$49.45
Pay Date: 01/10/2020	(System)											
Regular Hours	\$15.00		30.00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037557	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80
					NYC Single	10.04					MCTMT Tax	1.53
								\$99.81				\$49.45
Pay Date: 01/17/2020	(System)											
Regular Hours	\$15.00		30.00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037606	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80
					NYC Single	10.04					MCTMT Tax	1.53
								\$99.81				\$49.45
Pay Date: 01/24/2020	(System)											
Regular Hours	\$15.00		19.00	285.00	Federal	21.63	PFL	0.77	\$0.00	230.25	FICA	17.67
			19.00	\$285.00	FICA	17.67	SDINY	0.60	\$0.00	0037654	Medicare	4.13
					Medicare	4.13					FUTA	1.71
					NY State	5.71		\$1.37	\$0.00		NY SUTA	6.84
					NYC Single	4.24					MCTMT Tax	0.66
								\$53.38				\$31.01
Pay Date: 02/01/2020	(System)											
Regular Hours	\$15.00		30.00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037852	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80
					NYC Single	10.04					MCTMT Tax	1.53
								\$99.81				\$49.45
Pay Date: 02/08/2020	(System)											
Regular Hours	\$15.00		30.00	450.00	Federal	41.43	PFL	1.22	\$0.00	348.37	FICA	27.90
			30.00	\$450.00	FICA	27.90	SDINY	0.60	\$0.00	0037902	Medicare	6.52
					Medicare	6.52					FUTA	2.70
					NY State	13.92		\$1.82	\$0.00		NY SUTA	10.80
					NYC Single	10.04					MCTMT Tax	1.53
								\$99.81				\$49.45
Pay Date: 03/06/2020	(System)											
Regular Hours	\$15.00		25.00	375.00	Federal	32.43	PFL	1.01	\$0.00	295.40	FICA	23.25
			25.00	\$375.00	FICA	23.25	SDINY	0.60	\$0.00	0037955	Medicare	5.44
					Medicare	5.44					FUTA	2.25
					NY State	9.71		\$1.61	\$0.00		NY SUTA	9.00
					NYC Single	7.16					MCTMT Tax	1.28
								\$77.99				\$41.22
Pay Date: 03/13/2020	(System)											
Regular Hours	\$15.00		25.00	375.00	Federal	32.43	PFL	1.01	\$0.00	295.40	FICA	23.25
			25.00	\$375.00	FICA	23.25	SDINY	0.60	\$0.00	0038008	Medicare	5.44
					Medicare	5.44					FUTA	2.25
					NY State	9.71		\$1.61	\$0.00		NY SUTA	9.00
					NYC Single	7.16					MCTMT Tax	1.28
								\$77.99				\$41.22

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/08/2021 3:40 23 pm

PayrollDetailReport.rpt

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1/13/2020,09:50 AM,07:28 PM,1/13/2020,9.75
1/14/2020,10:01 AM,07:45 PM,1/14/2020,9.75
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2/15/2020,04:22 PM,12:08 AM,2/16/2020,7.75
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3/1/2020,04:09 PM,10:00 PM,3/1/2020,5.75

Employee “35”

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
07/26/2019	0036186

PAY	AMOUNT
One Hundred Eighty-Four and 54 / 100	\$184.54

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		28.00	286.50	420.00	3,897.50
Tips				150.00	1,318.00

PAY PERIOD 07/15/19 TO 07/21/19

PAY FREQUENCY Weekly

CHECK DATE 07/26/2019 CHECK # 0036186

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	360			28.00	15.00	420.00
Tips	360					150.00

TOTAL EARNINGS	28.00	286.50	\$570.00	\$4,233.50	
FILING STATUS			AMT	YTD AMT	
Federal	5 . 0	+0.00	Federal	39.10	306.72
State	5 . 0	+0.00	FICA	26.68	197.23
			Medicare	6.24	46.14
			NYC Single	9.25	79.45
			NY State	(274)	(212.4)

TOTAL

28.00 \$570.00

TOTAL WITHHOLDINGS

\$93.99 \$741.96

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			0.87	6.45
SDINY			0.60	3.60
TIPCREDIT			140.00	1,032.50
TOTAL DED			\$141.87	\$1,842.55

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$184.54 \$1,312.99

D8340

Payroll Detail

Payroll Plus Services
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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Pay Date: 06/21/2019 (System)												
Regular Hours	\$15.00		29.30	442.50	Federal	41.86	PFL	0.92	\$0.00	192.70	FICA	28.09
Tips				158.00	FICA	28.09	SDINY	0.60	\$0.00	0035883	Medicare	8.57
			29.30	\$600.50	Medicare	6.57	TIPCREDIT	147.50	\$0.00		FUTA	2.72
					NY State	14.10					NY SUTA	7.25
					NYC Single	10.16		\$149.02	\$0.00		MCTMT Tax	1.54
								\$100.78				\$46.17
Pay Date: 06/28/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	61.78	PFL	1.25	\$0.00	248.13	FICA	38.38
Tips				219.00	FICA	38.38	SDINY	0.60	\$0.00	0035951	Medicare	8.98
			40.00	\$819.00	Medicare	8.98	TIPCREDIT	200.00	\$0.00		FUTA	3.71
					NY State	24.08					NY SUTA	9.90
					NYC Single	16.80		\$201.85	\$0.00		MCTMT Tax	2.10
								\$150.02				\$63.07
Pay Date: 07/05/2019 (System)												
Regular Hours	\$15.00		40.00	600.00	Federal	60.58	PFL	1.24	\$0.00	251.14	FICA	37.76
Tips				209.00	FICA	37.76	SDINY	0.60	\$0.00	0036012	Medicare	8.83
			40.00	\$809.00	Medicare	8.83	TIPCREDIT	200.00	\$0.00		FUTA	3.66
					NY State	23.48					NY SUTA	9.74
					NYC Single	16.39		\$201.84	\$0.00		MCTMT Tax	2.07
								\$147.02				\$62.06
Pay Date: 07/12/2019 (System)												
Regular Hours	\$15.00		30.00	450.00	Federal	43.18	PFL	0.94	\$0.00	194.43	FICA	26.77
Tips				164.00	FICA	28.77	SDINY	0.60	\$0.00	0036070	Medicare	6.73
			30.00	\$614.00	Medicare	6.73	TIPCREDIT	150.00	\$0.00		FUTA	2.78
					NY State	14.75					NY SUTA	7.42
					NYC Single	10.60		\$151.54	\$0.00		MCTMT Tax	1.58
								\$104.03				\$47.28
Pay Date: 07/19/2019 (System)												
Regular Hours	\$15.00		38.00	585.00	Federal	60.22	PFL	1.23	\$0.00	242.05	FICA	37.57
Tips				216.00	FICA	37.57	SDINY	0.60	\$0.00	0036126	Medicare	8.79
			38.00	\$801.00	Medicare	8.79	TIPCREDIT	195.00	\$0.00		FUTA	3.64
					NY State	23.28					NY SUTA	9.70
					NYC Single	16.26		\$196.83	\$0.00		MCTMT Tax	2.06
								\$146.12				\$61.78
Pay Date: 07/26/2019 (System)												
Regular Hours	\$15.00		28.00	420.00	Federal	39.10	PFL	0.87	\$0.00	184.54	FICA	26.66
Tips				150.00	FICA	26.66	SDINY	0.60	\$0.00	0036186	Medicare	6.24
			28.00	\$570.00	Medicare	6.24	TIPCREDIT	140.00	\$0.00		FUTA	2.58
					NY State	12.74					NY SUTA	6.88
					NYC Single	9.25		\$141.47	\$0.00		MCTMT Tax	1.46
								\$93.99				\$43.82
Pay Date: 08/02/2019 (System)												
Regular Hours	\$15.00		38.30	577.50	Federal	57.70	PFL	1.19	\$0.00	243.40	FICA	36.27
Tips				200.00	FICA	36.27	SDINY	0.60	\$0.00	0036243	Medicare	8.48
			38.30	\$777.50	Medicare	8.48	TIPCREDIT	102.50	\$0.00		FUTA	3.51
					NY State	21.97					NY SUTA	9.36
					NYC Single	15.39		\$104.29	\$0.00		MCTMT Tax	1.99
								\$139.61				\$59.61
Pay Date: 08/09/2019 (System)												
Regular Hours	\$15.00		24.00	360.00	Federal	32.26	PFL	0.75	\$0.00	161.14	FICA	23.13
Tips				133.00	FICA	23.13	SDINY	0.60	\$0.00	0036298	Medicare	5.41
			24.00	\$493.00	Medicare	5.41	TIPCREDIT	120.00	\$0.00		FUTA	2.23
					NY State	9.61					NY SUTA	5.97
					NYC Single	7.10		\$121.35	\$0.00		MCTMT Tax	1.27
								\$77.51				\$38.01

Payroll Detail

Payroll Plus Services
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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011595) SSN: ***7998												
Pay Date: 08/16/2019	(System)				Dept: 00000369 - 356					Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		22.30	337.50	Federal	28.66	PFL	0.70	\$0.00	154.47	FICA	21.27
Tips				118.00	FICA	21.27	SDINY	0.60	\$0.00	0036357	Medicare	4.97
			22.30	\$455.50	Medicare	4.97	TIPCREDIT	112.50	\$0.00		FUTA	2.08
					NY State	8.21					NY SUTA	5.48
					NYC Single	6.12		\$113.80	\$0.00		MCTMT Tax	1.17
								\$69.23				\$34.96
Pay Date: 08/23/2019	(System)											
Regular Hours	\$15.00		37.30	562.50	Federal	56.26	PFL	1.16	\$0.00	237.01	FICA	35.53
Tips				198.00	FICA	35.53	SDINY	0.60	\$0.00	0036414	Medicare	8.31
			37.30	\$760.50	Medicare	8.31	TIPCREDIT	187.50	\$0.00		FUTA	3.44
					NY State	21.23					NY SUTA	9.17
					NYC Single	14.90		\$189.26	\$0.00		MCTMT Tax	1.95
								\$136.23				\$58.40
Pay Date: 08/30/2019	(System)											
Regular Hours	\$15.00		29.00	435.00	Federal	40.54	PFL	0.90	\$0.00	190.97	FICA	27.40
Tips				152.00	FICA	27.40	SDINY	0.60	\$0.00	0036471	Medicare	6.41
			29.00	\$587.00	Medicare	6.41	TIPCREDIT	145.00	\$0.00		FUTA	2.65
					NY State	13.45					NY SUTA	7.07
					NYC Single	9.73		\$146.50	\$0.00		MCTMT Tax	1.50
								\$97.53				\$45.03
Pay Date: 09/06/2019	(System)											
Regular Hours	\$15.00		29.00	435.00	Federal	41.02	PFL	0.90	\$0.00	189.78	FICA	27.65
Tips				156.00	FICA	27.65	SDINY	0.60	\$0.00	0036524	Medicare	6.47
			29.00	\$591.00	Medicare	6.47	TIPCREDIT	145.00	\$0.00		FUTA	2.68
					NY State	13.69					NY SUTA	7.14
					NYC Single	9.89		\$146.50	\$0.00		MCTMT Tax	1.52
								\$96.72				\$45.46
Pay Date: 09/13/2019	(System)											
Regular Hours	\$15.00		19.30	292.50	Federal	23.14	PFL	0.60	\$0.00	137.12	FICA	18.41
Tips				102.00	FICA	18.41	SDINY	0.60	\$0.00	0036582	Medicare	4.31
			19.30	\$394.50	Medicare	4.31	TIPCREDIT	97.50	\$0.00		FUTA	1.78
					NY State	6.19					NY SUTA	4.75
					NYC Single	4.63		\$98.70	\$0.00		MCTMT Tax	1.01
								\$56.68				\$30.26
Pay Date: 09/20/2019	(System)											
Regular Hours	\$15.00		23.00	345.00	Federal	29.74	PFL	0.71	\$0.00	156.99	FICA	21.82
Tips				122.00	FICA	21.82	SDINY	0.60	\$0.00	0036644	Medicare	5.10
			23.00	\$467.00	Medicare	5.10	TIPCREDIT	115.00	\$0.00		FUTA	2.11
					NY State	8.62					NY SUTA	5.63
					NYC Single	6.42		\$118.31	\$0.00		MCTMT Tax	1.20
								\$71.70				\$35.86
Pay Date: 09/27/2019	(System)											
Regular Hours	\$15.00		21.00	315.00	Federal	26.02	PFL	0.65	\$0.00	145.55	FICA	19.90
Tips				111.00	FICA	19.90	SDINY	0.60	\$0.00	0036717	Medicare	4.65
			21.00	\$426.00	Medicare	4.65	TIPCREDIT	105.00	\$0.00		FUTA	1.93
					NY State	7.22					NY SUTA	5.13
					NYC Single	5.41		\$106.25	\$0.00		MCTMT Tax	1.09
								\$63.20				\$32.70
Pay Date: 10/04/2019	(System)											
Regular Hours	\$15.00		20.30	307.50	Federal	25.30	PFL	0.64	\$0.00	142.20	FICA	19.53
Tips				110.00	FICA	19.53	SDINY	0.60	\$0.00	0036776	Medicare	4.57
			20.30	\$417.50	Medicare	4.57	TIPCREDIT	102.50	\$0.00		FUTA	0.52
					NY State	6.95					NY SUTA	5.04
					NYC Single	5.21		\$103.74	\$0.00		MCTMT Tax	1.07
								\$61.56				\$30.73

Company CJ Lobster Corp (20180057)

Year 2021

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Pay Date: 10/11/2019 (System)												
Regular Hours	\$15.00		11:30	172.50	Federal	10.69	PFL	0.36	\$0.00	86.35	FICA	11.16
Tips				65.00	FICA	11.16	SDINY	0.60	\$0.00	0036835	Medicare	2.61
			11:30	\$237.50	Medicare	2.61	TIPCREDIT	57.50	\$0.00		NY SUTA	2.88
					NY State	1.51					MCTMT Tax	0.61
					NYC Single	1.72		\$58.46	\$0.00			\$17.26
						\$27.69						
Pay Date: 10/18/2019 (System)												
Regular Hours	\$15.00		27:00	405.00	Federal	37.06	PFL	0.84	\$0.00	179.58	FICA	25.61
Tips				143.00	FICA	25.61	SDINY	0.60	\$0.00	0036894	Medicare	5.99
			27:00	\$548.00	Medicare	5.99	TIPCREDIT	135.00	\$0.00		NY SUTA	6.61
					NY State	11.74					MCTMT Tax	1.40
					NYC Single	8.58		\$136.44	\$0.00			\$39.61
						\$88.96						
Pay Date: 10/25/2019 (System)												
Regular Hours	\$15.00		22:00	330.00	Federal	28.06	PFL	0.69	\$0.00	150.84	FICA	20.96
Tips				118.00	FICA	20.96	SDINY	0.60	\$0.00	0036951	Medicare	4.90
			22:00	\$448.00	Medicare	4.90	TIPCREDIT	110.00	\$0.00		NY SUTA	5.41
					NY State	7.99					MCTMT Tax	1.15
					NYC Single	5.98		\$111.29	\$0.00			\$32.42
						\$67.87						
Pay Date: 11/01/2019 (System)												
Regular Hours	\$15.00		12:30	187.50	Federal	11.89	PFL	0.39	\$0.00	93.49	FICA	11.90
Tips				67.00	FICA	11.90	SDINY	0.60	\$0.00	0037011	Medicare	2.78
			12:30	\$254.50	Medicare	2.78	TIPCREDIT	62.50	\$0.00		NY SUTA	3.07
					NY State	1.99					MCTMT Tax	0.65
					NYC Single	1.96		\$63.49	\$0.00			\$18.40
						\$30.52						
Pay Date: 11/08/2019 (System)												
Regular Hours	\$15.00		17:00	255.00	Federal	18.62	PFL	0.53	\$0.00	121.88	FICA	16.18
Tips				91.00	FICA	16.18	SDINY	0.60	\$0.00	0037066	Medicare	3.75
			17:00	\$346.00	Medicare	3.78	TIPCREDIT	85.00	\$0.00		NY SUTA	4.18
					NY State	4.75					MCTMT Tax	0.89
					NYC Single	3.46		\$86.13	\$0.00			\$25.03
						\$46.99						
Pay Date: 11/15/2019 (System)												
Regular Hours	\$15.00		24:00	360.00	Federal	32.02	PFL	0.75	\$0.00	161.72	FICA	23.00
Tips				131.00	FICA	23.00	SDINY	0.60	\$0.00	0037123	Medicare	5.38
			24:00	\$491.00	Medicare	5.38	TIPCREDIT	120.00	\$0.00		NY SUTA	5.94
					NY State	9.50					MCTMT Tax	1.26
					NYC Single	7.03		\$121.35	\$0.00			\$35.58
						\$76.93						
Pay Date: 11/22/2019 (System)												
Regular Hours	\$15.00		15:30	232.50	Federal	16.49	PFL	0.46	\$0.00	112.48	FICA	14.76
Tips				83.00	FICA	14.76	SDINY	0.60	\$0.00	0037178	Medicare	3.45
			15:30	\$315.50	Medicare	3.45	TIPCREDIT	77.50	\$0.00		NY SUTA	3.81
					NY State	3.83					MCTMT Tax	0.81
					NYC Single	2.91		\$78.58	\$0.00			\$22.83
						\$41.44						
Pay Date: 11/29/2019 (System)												
Regular Hours	\$15.00		15:00	225.00	Federal	15.69	PFL	0.47	\$0.00	109.39	FICA	14.26
Tips				80.00	FICA	14.26	SDINY	0.60	\$0.00	0037231	Medicare	3.34
			15:00	\$305.00	Medicare	3.34	TIPCREDIT	75.00	\$0.00		NY SUTA	3.68
					NY State	3.51					MCTMT Tax	0.78
					NYC Single	2.74		\$76.07	\$0.00			\$22.06
						\$39.54						

Company CJ Lobster Corp (20180057)

Year 2021

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Pay Frequency Weekly

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Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
	(00011595)			SSN: ***7998			Dept: 00000300 - 356			Loc: 00000001 - Main			Div: 00000001 - Main
Pay Date: 12/06/2019	(System)												
Regular Hours	\$15.00		6.00	90.00	Federal	1.79	PFL	0.19	\$0.00	50.46	FICA	5.64	
Tips				31.00	FICA	5.64	SDNY	0.60	\$0.00	0037288	Medicare	1.32	
			6.00	\$121.00	Medicare	1.32	TIPCREDIT	30.00	\$0.00		NY SUTA	1.48	
						\$8.75		\$30.79	\$0.00		MCTMT Tax	0.31	
													\$8.75

Company Totals:

	Total # of Pays: 25	Total # of Employees: 1	
Regular Hours	0.00	621:30	9,322.50
Tips	0.00		3,327.00
			\$12,649.50
Federal	839.87	PFL	19.35
FICA	591.61	SDNY	0.00
Medicare	138.37	TIPCREDIT	3,107.50
NY State	274.37		\$3,141.85
NYC Single	198.62		\$0.00
	\$2,042.84		

Company CI Lobster Corp (20180057)

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Report For [REDACTED]
Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
	6/14/2019	02:33 PM	12:08 AM	6/15/2019	9.50
	6/15/2019	02:59 PM	12:37 AM	6/16/2019	9.75
	6/16/2019	11:09 AM	10:54 PM	6/16/2019	11.75
	6/17/2019	02:00 PM	12:30 AM	6/18/2019	9.75
	6/18/2019	04:09 PM	12:00 AM	6/19/2019	7.75
	6/21/2019	04:03 PM	12:17 AM	6/22/2019	8.25
	6/22/2019	03:14 PM	12:11 AM	6/23/2019	9
	6/23/2019	02:00 PM	11:39 PM	6/23/2019	9.75
	6/24/2019	04:00 PM	08:19 PM	6/25/2019	5.00
	6/25/2019	04:03 PM	12:26 AM	6/26/2019	8.5
	6/28/2019	04:32 PM	12:22 AM	6/29/2019	7.75
	6/29/2019	04:00 PM	11:57 PM	6/29/2019	8.00
	6/30/2019	03:18 PM	08:19 PM	6/30/2019	5.00
	7/1/2019	05:37 PM	09:21 PM	7/2/2019	9.25
	7/2/2019	04:01 PM	11:46 PM	7/2/2019	7.75
	7/5/2019	04:18 PM	12:04 AM	7/6/2019	7.75
	7/6/2019	12:04 PM	09:21 PM	7/6/2019	9.25
	7/8/2019	04:07 PM	11:09 PM	7/8/2019	7
	7/9/2019	04:32 PM	11:19 PM	7/9/2019	6.75
	7/12/2019	04:13 PM	02:00 AM	7/13/2019	9.75
	7/13/2019	04:08 PM	12:41 AM	7/14/2019	8.5
	7/14/2019	2:20 PM	11:29 PM	7/14/2019	9.25
	7/15/2019	04:14 PM	12:32 AM	7/16/2019	8.25
	7/16/2019	4:30 PM	11:25 PM	7/16/2019	7.00
	7/19/2019	04:11 PM	11:43 PM	7/19/2019	7.5
	7/20/2019	04:08 PM	11:41 PM	7/20/2019	7.5
	7/22/2019	4:00 PM	11:34 PM	7/22/2019	8.75
	7/23/2019	04:12 PM	11:48 PM	7/23/2019	7.5
	7/26/2019	04:40 PM	12:10 AM	7/27/2019	7.5
	7/28/2019	4:00 PM	12:45 AM	7/28/2019	8.75
	7/28/2019	02:07 PM	10:57 PM	7/28/2019	8.75
	7/29/2019	05:14 PM	12:04 AM	7/30/2019	6.75
	7/30/2019	05:05 PM	10:46 PM	7/30/2019	5.75
	8/2/2019	05:11 PM	11:20 PM	8/2/2019	6.25
	8/3/2019	04:43 PM	11:57 PM	8/3/2019	7.25
	8/6/2019	12:35 AM	12:35 AM	8/6/2019	0
	8/9/2019	5:00 PM	11:11 PM	8/9/2019	6.25
	8/10/2019	04:03 PM	12:14 AM	8/11/2019	8.25
	8/11/2019	02:07 PM	11:36 PM	8/11/2019	9.5
	8/12/2019	4:00 PM	12:30 AM	8/12/2019	8.50
	8/12/2019	04:49 PM	11:58 PM	8/12/2019	7.25
	8/13/2019	04:29 PM	11:52 PM	8/13/2019	7.5
	8/17/2019	04:04 PM	11:58 PM	8/17/2019	8
	8/18/2019	02:01 PM	10:46 PM	8/18/2019	8.75
	8/19/2019	04:33 PM	11:37 PM	8/19/2019	7

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,9/28/2019,04:09 PM,12:13 AM,9/29/2019,8
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,10/7/2019,04:54 PM,11:00 PM,10/7/2019,6
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,10/25/2019,05:07 PM,11:36 PM,10/25/2019,6.5
,10/26/2019,03:13 PM,0,10/26/2019,Null
,10/28/2019,04:52 PM,11:02 PM,10/28/2019,6.25
,10/30/2019,03:45 PM,09:30 PM,10/30/2019,5.75
,11/3/2019,02:56 PM,09:38 PM,11/3/2019,6.75
,11/5/2019,03:52 PM,11:24 PM,11/5/2019,7.50
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,11/16/2019,2:00 PM,11:44 PM,11/16/2019,9.75
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,11/23/2019,02:56 PM,11:58 PM,11/23/2019,9
,11/30/2019,02:31 PM,09:22 PM,11/30/2019,6.75

Employee “40”

Pay
to the
Order of

08/03/2018 \$ 219.46

Dollars

***Two Hundred Nineteen & 46/100 Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

07/23/2018-07/29/2018

Dept No: 350
Status: S 0

Ck# 33364

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	11,031.31	FWT	52.00	1,070.00
TIPCREDIT			4.35			LOCNYCRES	13.40	239.78
TIPS		189.00	189.00	189.00	4,078.00	MEDI	7.76	170.71
						SDINY	0.60	18.50
						SSEC	33.17	729.93
						SWTNY	18.94	331.64
						Subtotal	125.87	2,560.56
						PFL	0.67	13.38
<hr/>								
Gross Earnings				535.00	11,772.80	Total Deduct	126.54	2,573.94
Taxable Earnings				535.00	11,772.80	Net Earnings	219.46	

Payroll Detail

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Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
(00011438) SSN: ****8863													
Pay Date: 06/22/2018	(History - Imported)				Dept: 00000300 - 356		Loc: 00000001 - Main		Div: 00000001 - Main				
Regular Hours	\$13.00		40.00	\$20.00	Federal	53.00	PFL	0.69	\$0.00	216.51	FICA	33.85	
Direct Tips	\$200.00			200.00	FICA	33.85	SDINY	0.60	\$0.00	32998	Medicare	7.92	
			40.00	\$720.00	Medicare	7.92	TIPCREDIT	174.00	\$0.00		NY SUTA	4.91	
					NY State	19.59					MCTMT Tax	1.86	
					NYC Single	13.84		\$175.29	\$0.00				\$48.54
								\$128.20					
Pay Date: 06/23/2018	(History - Imported)												
Regular Hours	\$13.00		40.00	\$20.00	Federal	51.00	PFL	0.66	\$0.00	222.04	FICA	32.61	
Direct Tips	\$180.00			180.00	FICA	32.61	SDINY	0.60	\$0.00	33060	Medicare	7.63	
			40.00	\$700.00	Medicare	7.63	TIPCREDIT	174.00	\$0.00		NY SUTA	4.74	
					NY State	18.41					MCTMT Tax	1.79	
					NYC Single	13.05		\$175.26	\$0.00				\$46.77
								\$122.70					
Pay Date: 07/06/2018	(History - Imported)												
Regular Hours	\$13.00		40.00	\$20.00	Federal	51.00	PFL	0.66	\$0.00	222.04	FICA	32.61	
Direct Tips	\$100.00			180.00	FICA	32.61	SDINY	0.60	\$0.00	33123	Medicare	7.63	
			40.00	\$700.00	Medicare	7.63	TIPCREDIT	174.00	\$0.00		NY SUTA	4.73	
					NY State	18.41					MCTMT Tax	1.79	
					NYC Single	13.05		\$175.26	\$0.00				\$46.76
								\$122.70					
Pay Date: 07/13/2018	(History - Imported)												
Regular Hours	\$13.00		37.00	481.00	Federal	46.00	PFL	0.61	\$0.00	208.13	FICA	30.14	
Direct Tips	\$166.00			166.00	FICA	30.14	SDINY	0.60	\$0.00	33186	Medicare	7.05	
			37.00	\$647.00	Medicare	7.05	TIPCREDIT	160.95	\$0.00		NY SUTA	4.38	
					NY State	16.05					MCTMT Tax	1.65	
					NYC Single	11.47		\$162.16	\$0.00				\$43.22
								\$110.71					
Pay Date: 07/20/2018	(History - Imported)												
Regular Hours	\$13.00		40.00	\$20.00	Federal	51.00	PFL	0.66	\$0.00	222.57	FICA	32.43	
Direct Tips	\$177.00			177.00	FICA	32.43	SDINY	0.60	\$0.00	33247	Medicare	7.56	
			40.00	\$697.00	Medicare	7.58	TIPCREDIT	174.00	\$0.00		NY SUTA	4.70	
					NY State	18.23					MCTMT Tax	1.78	
					NYC Single	12.93		\$175.26	\$0.00				\$46.49
								\$122.17					
Pay Date: 07/27/2018	(History - Imported)												
Regular Hours	\$13.00		37.00	481.00	Federal	47.00	PFL	0.62	\$0.00	205.91	FICA	30.57	
Direct Tips	\$173.00			173.00	FICA	30.57	SDINY	0.60	\$0.00	33308	Medicare	7.15	
			37.00	\$654.00	Medicare	7.15	TIPCREDIT	160.95	\$0.00		NY SUTA	3.20	
					NY State	16.46					MCTMT Tax	1.68	
					NYC Single	11.74		\$162.17	\$0.00				\$42.60
								\$112.92					
Pay Date: 08/03/2018	(History - Imported)												
Regular Hours	\$13.00		40.00	\$20.00	Federal	52.00	PFL	0.67	\$0.00	219.46	FICA	33.17	
Direct Tips	\$189.00			189.00	FICA	33.17	SDINY	0.60	\$0.00	33364	Medicare	7.76	
			40.00	\$709.00	Medicare	7.76	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.82	
					NY State	18.94							\$42.75
					NYC Single	13.40		\$175.27	\$0.00				
								\$125.27					
Pay Date: 08/10/2018	(History - Imported)												
Regular Hours	\$13.00		36.30	474.50	Federal	45.00	PFL	0.60	\$0.00	205.93	FICA	29.74	
Direct Tips	\$164.00			164.00	FICA	29.74	SDINY	0.60	\$0.00	33420	Medicare	6.96	
			36.30	\$638.50	Medicare	6.96	TIPCREDIT	158.76	\$0.00		MCTMT Tax	1.63	
					NY State	15.67							\$38.33
					NYC Single	11.22		\$159.98	\$0.00				
								\$108.59					

Report For: [REDACTED]
Csv Output frm 06/11/18 To:09/20/28

Name	Date In	Time In	Time Out	Date Out	Work Hrs
	6/14/2018	12:58 PM	10:42 PM	6/14/2018	9.75
	6/15/2018	02:11 PM	12:00 AM	6/16/2018	9.75
	6/16/2018	02:40 PM	12:24 AM	6/17/2018	9.75
	6/17/2018	02:12 PM	12:01 AM	6/18/2018	9.75
	6/19/2018	03:22 PM	12:20 AM	6/20/2018	9.00
	6/21/2018	02:58 PM	12:04 AM	6/22/2018	9.00
	6/22/2018	04:31 PM	12:12 AM	6/23/2018	7.75
	6/23/2018	03:22 PM	11:51 PM	6/23/2018	8.50
	6/24/2018	02:34 PM	11:04 PM	6/24/2018	8.50
	6/26/2018	11:29 AM	05:38 PM	6/26/2018	6.25
	6/28/2018	02:44 PM	12:17 AM	6/29/2018	9.5
	6/29/2018	05:15 PM	01:04 AM	6/30/2018	7.75
	6/30/2018	05:03 PM	12:30 AM	7/1/2018	7.5
	7/1/2018	02:02 PM	11:18 PM	7/1/2018	9.25
	7/3/2018	03:04 PM	12:03 AM	7/4/2018	9
	7/5/2018	05:13 PM	11:38 PM	7/5/2018	6.5
	7/6/2018	06:18 PM	12:54 AM	7/7/2018	6.5
	7/7/2018	04:04 PM	12:42 AM	7/8/2018	8.75
	7/8/2018	02:19 PM	11:20 PM	7/8/2018	9
	7/11/2018	04:57 PM	12:07 AM	7/12/2018	7.25
	7/12/2018	05:04 PM	12:44 AM	7/13/2018	7.75
	7/13/2018	05:40 PM	01:11 AM	7/14/2018	7.5
	7/14/2018	03:07 PM	12:28 AM	7/15/2018	9.25
	7/15/2018	03:08 PM	11:42 PM	7/15/2018	8.5
	7/16/2018	02:44 PM	11:43 PM	7/16/2018	9.50
	7/17/2018	04:17 PM	11:27 PM	7/17/2018	7.25
	7/20/2018	05:15 PM	11:33 PM	7/20/2018	6.25
	7/21/2018	03:08 PM	12:57 AM	7/22/2018	9.75
	7/22/2018	02:44 PM	12:13 AM	7/23/2018	9.50
	7/23/2018	01:42 PM	12:23 AM	7/24/2018	9.25
	7/24/2018	02:55 PM	11:28 PM	7/24/2018	8.50
	7/27/2018	06:06 PM	12:45 AM	7/28/2018	6.75
	7/28/2018	03:10 PM	12:23 AM	7/29/2018	9.25
	7/29/2018	01:42 PM	10:56 PM	7/29/2018	9.25
	7/30/2018	05:10 PM	12:01 AM	7/31/2018	6.75
	7/31/2018	05:57 PM	12:21 AM	8/1/2018	6.5
	8/3/2018	06:15 PM	12:23 AM	8/4/2018	6.25
	8/4/2018	03:11 PM	12:58 AM	8/5/2018	9.75
	8/5/2018	02:04 PM	11:52 PM	8/5/2018	9.75
	8/6/2018	03:34 PM	10:11 PM	8/7/2018	7.75
	8/7/2018	05:39 PM	11:52 PM	8/7/2018	6.25
	8/8/2018	05:41 PM	12:31 AM	8/9/2018	6.75
	8/10/2018	05:08 PM	11:48 PM	8/10/2018	6.75
	8/11/2018	03:34 PM	11:38 PM	8/11/2018	8.00
	8/12/2018	02:26 PM	10:11 PM	8/12/2018	7.75

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
02/15/2019	0034858

PAY	AMOUNT
One Hundred Seventy-Six and 65 / 100	\$176.65

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		26.50	137.50	397.50	2,007.50
Tips				141.00	729.00

PAY PERIOD 02/04/19 TO 02/10/19

PAY FREQ Weekly

CHECK DATE 02/15/2019 CHECK # 0034858

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	360			26.50	15.00	397.50
Tips	360					141.00

TOTAL EARNINGS	26.50	137.50	\$538.50	\$2,736.50	
FILING STATUS		TAX TYPE	AMT	YTD AMT	
Federal	5 . 0	+0.00	Federal	36.22	173.64
State	5 . 0	+0.00	PTCA	25.17	125.14
			Medicare	5.89	29.97
			NYC Single	8.31	37.65
			NY State	11.34	50.71

TOTAL

ACCURAL	EARNS	TAKEN	BALANCE
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TOTAL WITHHOLDINGS

ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			0.82	4.07
SDINY			0.60	3.60
TIPREDIT			132.50	669.62
TOTAL DED			\$133.92	\$677.29

DIRECT DEPOSIT INFORMATION

NET PAY

AMT	YTD AMT
\$176.65	\$910.10

D7413

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011438) SSN: ***8863												
Pay Date: 02/08/2019	(System)				Dept: 00000369 - 356					Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		22:30	337.50	Federal	28.90	PFL	0.70	\$0.00	153.92	FICA	21.39
Tips				120.00	FICA	21.39	SDINY	0.60	\$0.00	0034803	Medicare	5.00
			22:30	\$457.50	Medicare	5.00	TIPCREDIT	112.50	\$0.00		FUTA	2.07
					NY State	8.30					NY SUTA	5.52
					NYC Single	6.19		\$113.80	\$0.00		MCTMT Tax	0.38
						\$69.78						\$34.38
Pay Date: 02/15/2019	(System)											
Regular Hours	\$15.00		26:30	397.50	Federal	36.22	PFL	0.82	\$0.00	176.65	FICA	25.17
Tips				141.00	FICA	25.17	SDINY	0.60	\$0.00	0034858	Medicare	5.89
			26:30	\$538.50	Medicare	5.89	TIPCREDIT	132.50	\$0.00		FUTA	2.43
					NY State	11.34					NY SUTA	6.50
					NYC Single	8.31		\$133.92	\$0.00		MCTMT Tax	0.93
						\$86.93						\$40.92
Pay Date: 02/22/2019	(System)											
Regular Hours	\$15.00		31:30	472.50	Federal	45.58	PFL	0.98	\$0.00	203.49	FICA	30.01
Tips				169.00	FICA	30.01	SDINY	0.60	\$0.00	0034908	Medicare	7.02
			31:30	\$641.50	Medicare	7.02	TIPCREDIT	157.50	\$0.00		FUTA	2.91
					NY State	15.93					NY SUTA	7.74
					NYC Single	11.39		\$159.08	\$0.00		MCTMT Tax	1.65
						\$109.93						\$49.33
Pay Date: 03/01/2019	(System)											
Regular Hours	\$15.00		25:00	375.00	Federal	33.58	PFL	0.78	\$0.00	168.02	FICA	23.81
Tips				134.00	FICA	23.81	SDINY	0.60	\$0.00	0034962	Medicare	5.57
			25:00	\$509.00	Medicare	5.57	TIPCREDIT	125.00	\$0.00		FUTA	2.30
					NY State	10.18					NY SUTA	6.15
					NYC Single	7.46		\$126.36	\$0.00		MCTMT Tax	0.68
						\$80.60						\$38.71
Pay Date: 03/08/2019	(System)											
Regular Hours	\$15.00		19:00	285.00	Federal	23.26	PFL	0.60	\$0.00	131.85	FICA	18.48
Tips				108.00	FICA	18.48	SDINY	0.60	\$0.00	0035015	Medicare	4.32
			19:00	\$393.00	Medicare	4.32	TIPCREDIT	95.00	\$0.00		FUTA	1.79
					NY State	6.23					NY SUTA	4.77
					NYC Single	4.66		\$96.20	\$0.00		MCTMT Tax	0.69
						\$56.95						\$30.05
Pay Date: 03/15/2019	(System)											
Regular Hours	\$15.00		14:00	210.00	Federal	14.89	PFL	0.44	\$0.00	101.79	FICA	13.64
Tips				80.00	FICA	13.64	SDINY	0.60	\$0.00	0035071	Medicare	3.19
			14:00	\$290.00	Medicare	3.19	TIPCREDIT	70.00	\$0.00		FUTA	1.32
					NY State	3.11					NY SUTA	3.52
					NYC Single	2.54		\$71.04	\$0.00		MCTMT Tax	0.75
						\$37.17						\$22.42
Pay Date: 03/22/2019	(System)											
Regular Hours	\$15.00		22:00	330.00	Federal	28.18	PFL	0.69	\$0.00	150.57	FICA	21.02
Tips				119.00	FICA	21.02	SDINY	0.60	\$0.00	0035126	Medicare	4.92
			22:00	\$449.00	Medicare	4.92	TIPCREDIT	110.00	\$0.00		FUTA	2.03
					NY State	8.03					NY SUTA	5.42
					NYC Single	5.99		\$111.29	\$0.00		MCTMT Tax	1.15
						\$68.14						\$34.54
Pay Date: 03/29/2019	(System)											
Regular Hours	\$15.00		20:00	300.00	Federal	24.82	PFL	0.63	\$0.00	138.31	FICA	19.28
Tips				111.00	FICA	19.28	SDINY	0.60	\$0.00	0035192	Medicare	4.51
			20:00	\$411.00	Medicare	4.51	TIPCREDIT	100.00	\$0.00		FUTA	1.87
					NY State	6.77					NY SUTA	4.98
					NYC Single	5.08		\$101.23	\$0.00		MCTMT Tax	1.06
						\$60.46						\$31.70

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 10 42 07 am

PayrollDetailReport.rpt

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 11/25/2018,01:37 PM,04:34 PM,11/25/2018,3
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 12/3/2018,05:38 PM,12:32 AM,12/4/2018,7
 12/4/2018,12:00 PM,04:30 PM,12/4/2018,4.50
 12/7/2018,05:04 PM,12:00 AM,12/8/2018,7.00
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 1/1/2019,03:56 PM,11:18 PM,1/1/2019,7.5
 1/5/2019,03:56 PM,11:25 PM,1/5/2019,7.5
 1/6/2019,02:44 PM,08:59 PM,1/6/2019,6.25
 1/11/2019,05:07 PM,12:30 AM,1/12/2019,7.5
 1/12/2019,03:54 PM,12:00 AM,1/13/2019,8.00
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 1/26/2019,03:36 PM,12:46 AM,1/27/2019,9.25
 1/27/2019,04:02 PM,10:33 PM,1/27/2019,6.5
 2/1/2019,05:35 PM,12:06 AM,2/2/2019,6.5
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 2/3/2019,03:26 PM,12:18 AM,2/4/2019,9
 2/6/2019,05:25 PM,11:26 PM,2/6/2019,6
 2/8/2019,05:35 PM,12:55 AM,2/9/2019,7.25
 2/9/2019,04:32 PM,12:49 AM,2/10/2019,8.25
 2/10/2019,03:36 PM,11:17 PM,2/10/2019,7.75

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2/17/2019,04:18 PM,11:11 PM,2/17/2019,7
2/19/2019,05:23 PM,11:41 PM,2/19/2019,6.25
2/22/2019,05:10 PM,11:48 PM,2/22/2019,6.75
2/23/2019,04:17 PM,12:45 AM,2/24/2019,8.5
2/24/2019,03:24 PM,09:15 PM,2/24/2019,5.75

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
08/21/2020	0038810

AMOUNT
PAY Two Hundred Forty-Six and 41 / 100 \$246.41

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464	(718)885-1459	Regular Hours		40.00	531.00	400.00	7,865.00
		Tips				222.00	2,898.00
		SOH			9.00		135.00

PAY PERIOD 08/10/20 TO 08/16/20

PAY FREQ Weekly

CHECK DATE 08/21/2020 CHECK # 0038810

VARIABLE PAY INFORMATION						TOTAL EARNINGS	46.00	540.00	\$822.00	\$10,995.00
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	FILING STATUS	TAX TYPE	AMT	YTD AMT	
Regular Hrs	360			40.00	15.00	400.00	Federal	62.07	800.72	
Tips	360					State	38.56	517.26		
						SSDI	9.02	120.98		
						Medicare	16.93	207.88		
						NYC Single				
						NY State	24.19	295.74		

TOTAL	46.00	\$822.00	TOTAL WITHHOLDINGS	\$358.77	\$1,946.38			
ACCURAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				PFL			2.22	38.72
				SDINY			0.60	9.60
				TIPREDIT			260.00	2,655.00
				TOTAL DED			\$261.82	\$2,693.32

DIRECT DEPOSIT INFORMATION		NET PAY	AMT	YTD AMT
			\$246.41	\$3,466.10

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
(00011438) SSN: ***8863													
Pay Date: 03/06/2020	(System)				Dept: 00000300 - 356					Loc: 00000001 - Main			Div: 00000001 - Main
Regular Hours	\$15.00		26.00	390.00	Federal	37.11	PFL	1.47	\$0.00	183.73	FICA	25.67	
Tips				139.00	FICA	25.67	SDINY	0.60	\$0.00	0037967	Medicare	6.00	
SOH	\$15.00		1.00	15.00	Medicare	6.00	TIPCREDIT	130.00	\$0.00		FUTA	2.49	
			27.00	\$544.00	NY State	11.80					NY SUTA	9.93	
					NYC Single	8.62					MCTMT Tax	1.41	
								\$132.07	\$0.00				\$45.50
								\$89.20					
Pay Date: 03/13/2020	(System)												
Regular Hours	\$15.00		36.30	547.50	Federal	57.87	PFL	2.08	\$0.00	252.01	FICA	36.39	
Tips				192.00	FICA	36.39	SDINY	0.60	\$0.00	0038021	Medicare	8.51	
SOH	\$15.00		2.00	30.00	Medicare	8.51	TIPCREDIT	182.50	\$0.00		FUTA	3.52	
			38.30	\$769.50	NY State	22.06					NY SUTA	14.09	
					NYC Single	15.48					MCTMT Tax	2.00	
								\$185.18	\$0.00				\$64.51
								\$140.31					
Pay Date: 03/20/2020	(System)												
Regular Hours	\$15.00		23.00	345.00	Federal	31.59	PFL	1.30	\$0.00	167.07	FICA	22.82	
Tips				123.00	FICA	22.82	SDINY	0.60	\$0.00	0038076	Medicare	5.34	
SOH	\$15.00		1.00	15.00	Medicare	5.34	TIPCREDIT	115.00	\$0.00		FUTA	2.21	
			24.00	\$483.00	NY State	9.34					NY SUTA	8.83	
					NYC Single	6.94					MCTMT Tax	0.85	
								\$116.90	\$0.00				\$40.05
								\$76.03					
Pay Date: 07/31/2020	(System)												
Regular Hours	\$15.00		13.00	195.00	Federal	15.59	PFL	0.79	\$0.00	104.31	FICA	14.20	
Tips				84.00	FICA	14.20	SDINY	0.60	\$0.00	0038661	Medicare	3.32	
SOH	\$15.00		1.00	15.00	Medicare	3.32	TIPCREDIT	65.00	\$0.00		FUTA	1.37	
			14.00	\$294.00	NY State	3.47					NY SUTA	5.50	
					NYC Single	2.72					MCTMT Tax	0.78	
								\$66.39	\$0.00				\$25.17
								\$39.30					
Pay Date: 08/07/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.03	PFL	2.24	\$0.00	243.99	FICA	39.06	
Tips				230.00	FICA	39.06	SDINY	0.60	\$0.00	0038709	Medicare	9.14	
			40.00	\$830.00	Medicare	9.14	TIPCREDIT	200.00	\$0.00		FUTA	3.12	
					NY State	24.68					NY SUTA	15.12	
					NYC Single	17.26					MCTMT Tax	2.14	
								\$202.84	\$0.00				\$68.58
								\$153.17					
Pay Date: 08/14/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	60.75	PFL	2.19	\$0.00	249.73	FICA	37.88	
Tips				211.00	FICA	37.88	SDINY	0.60	\$0.00	0038759	Medicare	8.86	
			40.00	\$811.00	Medicare	8.86	TIPCREDIT	200.00	\$0.00		NY SUTA	14.66	
					NY State	23.52					MCTMT Tax	2.08	
					NYC Single	16.47						\$63.48	
								\$302.79	\$0.00				
								\$147.48					
Pay Date: 08/21/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	62.07	PFL	2.22	\$0.00	246.41	FICA	38.56	
Tips				222.00	FICA	38.56	SDINY	0.60	\$0.00	0038810	Medicare	9.02	
			40.00	\$822.00	Medicare	9.02	TIPCREDIT	200.00	\$0.00		NY SUTA	14.93	
					NY State	24.19					MCTMT Tax	2.11	
					NYC Single	16.93						\$64.62	
								\$202.82	\$0.00				
								\$150.77					
Pay Date: 08/28/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	63.99	PFL	2.26	\$0.00	241.59	FICA	39.56	
Tips				238.00	FICA	39.56	SDINY	0.60	\$0.00	0038859	Medicare	9.25	
			40.00	\$838.00	Medicare	9.25	TIPCREDIT	200.00	\$0.00		NY SUTA	15.31	
					NY State	25.16					MCTMT Tax	2.17	
					NYC Single	17.59						\$66.29	
								\$202.86	\$0.00				
								\$155.55					

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 10 42 07 am

PayrollDetailReport.rpt

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1/31/2020,05:37 PM,01:42 AM,2/1/2020,8.08
2/1/2020,04:25 PM,1:30 AM,2/2/2020,9.00
2/2/2020,01:44 PM,10:00 PM,2/2/2020,8.25
2/6/2020,04:55 PM,11:00 PM,2/6/2020,6.00
2/7/2020,04:23 PM,12:00 AM,2/8/2020,7.75
2/8/2020,03:49 PM,12:27 AM,2/9/2020,8.63
2/9/2020,01:28 PM,10:30 PM,2/9/2020,9.00
2/10/2020,03:00 PM,11:11 PM,2/10/2020,8.25
2/13/2020,06:04 PM,11:46 PM,2/13/2020,5.7
2/14/2020,03:40 PM,01:19 AM,2/15/2020,9.75
2/15/2020,03:44 PM,01:00 AM,2/16/2020,9.25
2/17/2020,04:00 PM,09:15 PM,2/17/2020,5.25
2/20/2020,04:22 PM,12:06 AM,2/21/2020,7.75
2/21/2020,04:57 PM,01:33 AM,2/22/2020,8.6
2/22/2020,04:30 PM,01:02 AM,2/23/2020,8.50
2/23/2020,02:50 PM,12:14 AM,2/24/2020,9.50
2/27/2020,04:00 PM,12:44 AM,2/28/2020,8.75
2/28/2020,04:22 PM,01:38 AM,2/29/2020,9.25
2/29/2020,03:29 PM,01:05 AM,3/1/2020,9.50
3/1/2020,04:02 PM,0,3/1/2020,Null
3/5/2020,02:23 PM,11:56 PM,3/5/2020,9.50
3/6/2020,03:12 PM,12:58 AM,3/7/2020,9.75
3/7/2020,03:44 PM,01:30 AM,3/8/2020,9.75
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3/12/2020,05:52 PM,11:17 PM,3/12/2020,5.42
3/13/2020,05:23 PM,01:09 AM,3/14/2020,7.77
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7/20/2020,12:08 PM,05:29 PM,7/20/2020,5.25
7/25/2020,05:08 PM,01:20 AM,7/26/2020,8.25
7/27/2020,03:53 PM,12:12 AM,7/28/2020,8.25
7/28/2020,03:38 PM,12:03 AM,7/29/2020,8.50
7/29/2020,03:36 PM,12:13 AM,7/30/2020,8.75
7/31/2020,03:40 PM,12:06 AM,8/1/2020,8.50
8/1/2020,03:53 PM,12:12 AM,8/2/2020,8.25
8/3/2020,02:45 PM,11:01 PM,8/3/2020,9.50
8/5/2020,01:57 PM,11:51 PM,8/5/2020,9.9
8/7/2020,02:45 PM,12:17 AM,8/8/2020,9.50
8/9/2020,03:00 PM,12:24 AM,8/10/2020,9.50
8/11/2020,04:00 PM,12:09 AM,8/12/2020,8.25
8/13/2020,02:58 PM,11:11 PM,8/13/2020,8.25

[REDACTED]

8/14/2020,03:22 PM,12:03 AM,8/15/2020,8.75
8/15/2020,03:26 PM,12:08 AM,8/16/2020,8.75
8/16/2020,01:33 PM,09:55 PM,8/16/2020,8.50
8/17/2020,04:44 PM,12:02 AM,8/17/2020,7.25
8/19/2020,03:35 PM,11:50 PM,8/19/2020,8.25
8/20/2020,04:04 PM,12:04 AM,8/21/2020,8
8/21/2020,02:55 PM,12:09 AM,8/22/2020,9.25
8/22/2020,02:44 PM,12:02 AM,8/23/2020,9.25
8/26/2020,03:44 PM,11:14 PM,8/26/2020,7.50
8/27/2020,01:52 PM,11:22 PM,8/27/2020,9.50
8/28/2020,03:22 PM,0,8/28/2020,Null
9/2/2020,02:02 PM,11:41 PM,9/2/2020,9.75
9/4/2020,12:03 AM,12:03 AM,9/4/2020,0
9/4/2020,03:00 PM,12:40 AM,9/5/2020,9.75
9/5/2020,02:58 PM,11:51 PM,9/5/2020,9.00
9/9/2020,03:35 PM,03:35 PM,9/9/2020,0
9/10/2020,02:19 PM,11:59 PM,9/10/2020,9.75
9/11/2020,03:53 PM,09:37 PM,9/11/2020,5.75
9/12/2020,03:06 PM,12:25 AM,9/13/2020,9.25
9/17/2020,02:27 PM,11:39 PM,9/17/2020,9.25
9/18/2020,01:21 PM,11:05 PM,9/18/2020,9.75
9/19/2020,02:11 PM,12:01 AM,9/20/2020,9.75

Employee “45”

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
07/26/2019	0036194

PAY	AMOUNT
Forty-Five and 33 / 100	\$45.33

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		10.00	78.50	150.00	1,177.50
Tips				173.00	1,295.00

PAY PERIOD 07/15/19 TO 07/21/19

PAY FREQUENCY Weekly

CHECK DATE 07/26/2019 CHECK # 0036194

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			10.00	15.00	150.00
Tips	300					173.00

TOTAL EARNINGS	10.00	78.50	\$323.00	\$2,382.50
FILING STATUS			AMT	YTD AMT
Federal	5.0	+0.00	Federal	30.38
State	5.0	+0.00	FICA	16.93
			Medicare	3.96
			NY State	5.23
				39.51

TOTAL

10.00

\$323.00

TOTAL WITHHOLDINGS

\$46.38

\$343.99

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
MEALS			7.20	54.00
PPL			0.49	3.65
SDNY			0.60	4.20
TIP CREDIT			50.00	392.50
TOTAL DED			158.29	1454.36

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$45.33 \$379.16

D8326

45

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
Pay Date: 06/07/2019 (System)												
Regular Hours	\$15.00		15.00	225.00	Federal	22.30	MEALS	10.80	\$0.00	87.65	FICA	17.98
				140.00	FICA	17.98	PFL	0.56	\$0.00	0035777	Medicare	4.20
Tips			15.00	\$365.00	Medicare	4.20	SDINY	0.60	\$0.00		FUTA	1.74
					NY State	5.61	TIPCREDIT	75.00	\$0.00		NY SUTA	4.64
						\$50.39					MCTMT Tax	0.99
												\$29.55
Pay Date: 06/14/2019 (System)												
Regular Hours	\$15.00		12.00	180.00	Federal	21.82	MEALS	7.20	\$0.00	62.22	FICA	17.73
				168.00	FICA	17.73	PFL	0.53	\$0.00	0035833	Medicare	4.15
Tips			12.00	\$346.00	Medicare	4.15	SDINY	0.60	\$0.00		FUTA	1.72
					NY State	5.75	TIPCREDIT	60.00	\$0.00		NY SUTA	4.58
						\$49.45					MCTMT Tax	0.97
												\$29.15
Pay Date: 06/21/2019 (System)												
Regular Hours	\$15.00		12.00	180.00	Federal	25.18	MEALS	7.20	\$0.00	55.52	FICA	19.47
				194.00	FICA	19.47	PFL	0.57	\$0.00	0035959	Medicare	4.55
Tips			12.00	\$374.00	Medicare	4.55	SDINY	0.60	\$0.00		FUTA	1.88
					NY State	6.91	TIPCREDIT	60.00	\$0.00		NY SUTA	5.02
						\$56.11					MCTMT Tax	1.07
												\$31.99
Pay Date: 07/05/2019 (System)												
Regular Hours	\$15.00		6.30	97.50	Federal	15.39	MEALS	7.20	\$0.00	20.66	FICA	14.07
				162.00	FICA	14.07	PFL	0.40	\$0.00	0036020	Medicare	3.29
Tips			6.30	\$259.50	Medicare	3.29	SDINY	0.60	\$0.00		FUTA	1.36
					NY State	3.39	TIPCREDIT	32.50	\$0.00		NY SUTA	3.63
						\$36.14					MCTMT Tax	0.77
												\$23.12
Pay Date: 07/12/2019 (System)												
Regular Hours	\$15.00		11.30	172.50	Federal	24.34	MEALS	7.20	\$0.00	52.23	FICA	19.03
				192.00	FICA	19.03	PFL	0.56	\$0.00	0036077	Medicare	4.45
Tips			11.30	\$364.50	Medicare	4.45	SDINY	0.60	\$0.00		FUTA	1.84
					NY State	6.59	TIPCREDIT	57.50	\$0.00		NY SUTA	4.91
						\$54.41					MCTMT Tax	1.04
												\$31.27
Pay Date: 07/19/2019 (System)												
Regular Hours	\$15.00		11.30	172.50	Federal	22.66	MEALS	7.20	\$0.00	55.55	FICA	18.17
				178.00	FICA	18.17	PFL	0.54	\$0.00	0036132	Medicare	4.25
Tips			11.30	\$350.50	Medicare	4.25	SDINY	0.60	\$0.00		FUTA	1.76
					NY State	6.03	TIPCREDIT	57.50	\$0.00		NY SUTA	4.69
						\$51.11					MCTMT Tax	1.00
												\$29.67
Pay Date: 07/26/2019 (System)												
Regular Hours	\$15.00		10.00	150.00	Federal	20.26	MEALS	7.20	\$0.00	45.33	FICA	16.93
				173.00	FICA	16.93	PFL	0.49	\$0.00	0036194	Medicare	3.96
Tips			10.00	\$323.00	Medicare	3.96	SDINY	0.60	\$0.00		FUTA	1.64
					NY State	5.23	TIPCREDIT	50.00	\$0.00		NY SUTA	4.37
						\$46.38					MCTMT Tax	0.93
												\$27.63
Pay Date: 08/02/2019 (System)												
Regular Hours	\$15.00		4.00	60.00	Federal	12.79	MEALS	7.20	\$0.00	1.35	FICA	12.46
				161.00	FICA	12.46	PFL	0.34	\$0.00	0036250	Medicare	2.91
Tips			4.00	\$221.00	Medicare	2.91	SDINY	0.60	\$0.00		FUTA	1.21
					NY State	2.35	TIPCREDIT	20.00	\$0.00		NY SUTA	3.22
						\$30.51					MCTMT Tax	0.68
												\$20.48

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 11:16:35 am

PayrollDetailReport.rpt

Page 1 of 2

D843

Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
	(06011593)			SSN: ***7462			Dept: 00000300 - 300			Loc: 00000001 - Main			Div: 00000001 - Main
Pay Date: 08/03/2019	(System)												
Regular Hours	\$15.00		4.00	60.00	Federal	1.79	MEALS	3.60	\$0.00	26.92	FICA	5.64	
Tips				51.00	FICA	5.64	PFL	0.17	\$0.00	0036306	Medicare	1.32	
			4.00	\$111.00	Medicare	1.32	SDNY	0.56	\$0.00		FUTA	0.54	
						\$8.75	TIPCREDIT	20.00	\$0.00		NY SUTA	1.46	
								\$24.33	\$0.00		MCTMT Tax	0.31	
													39.27

Company Totals:

	Total # of Pays: 9				Total # of Employees: 1				
Regular Hours	0.00	86.30	1,297.50	Federal	166.53	MEALS	64.80	0.00	\$407.43
Tips	0.00		1,417.00	FICA	141.48	PFL	4.16	0.00	FICA
		86.30	\$2,714.50	Medicare	33.08	SDNY	5.36	0.00	Medicare
				NY State	42.16	TIPCREDIT	432.50	0.00	FUTA
					\$383.25		\$506.82	\$0.00	NY SUTA
									MCTMT Tax
									7.76
									\$232.53

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 11 16 35 am

PayrollDetailReport.rpt

45

Report For [REDACTED]
Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	5/30/2019	05:06 PM	0	5/30/2019	Null
[REDACTED]	5/31/2019	04:56 PM	11:18 PM	5/31/2019	6.5
[REDACTED]	6/7/2019	05:08 PM	11:03 PM	6/7/2019	6
[REDACTED]	6/8/2019	05:02 PM	0	6/8/2019	Null
[REDACTED]	6/15/2019	05:02 PM	12:17 AM	6/16/2019	7.25
[REDACTED]	6/21/2019	05:12 PM	11:43 PM	6/21/2019	6.5
[REDACTED]	6/22/2019	04:20 PM	11:09 PM	6/22/2019	6.75
[REDACTED]	6/26/2019	05:45 PM	0	6/26/2019	Null
[REDACTED]	6/29/2019	04:31 PM	11:16 PM	6/29/2019	6.75
[REDACTED]	7/3/2019	04:55 PM	12:01 AM	7/4/2019	7
[REDACTED]	7/6/2019	04:40 PM	10:15 PM	7/6/2019	5.5
[REDACTED]	7/10/2019	04:51 PM	09:51 PM	7/10/2019	5
[REDACTED]	7/13/2019	04:48 PM	12:08 AM	7/14/2019	7.5
[REDACTED]	7/17/2019	04:50 PM	09:23 PM	7/17/2019	4.5
[REDACTED]	7/20/2019	04:48 PM	11:13 PM	7/20/2019	6.5
[REDACTED]	7/27/2019	04:42 PM	0	7/27/2019	Null
[REDACTED]	7/31/2019	04:56 PM	09:28 PM	7/31/2019	4.5
[REDACTED]	8/7/2019	05:13 PM	0	8/7/2019	Null

Employee “50”

Pay
to the
Order of

07/13/2018 \$ 106.72

***One Hundred Six & 72/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

07/02/2018-07/08/2018

Dept No: 350
Status: S 0

Ck# 33187

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
OVERTIME					721.50	FWT	16.00	1,128.00
REGULAR		17.00	13.00	221.00	9,975.37	LOCNYCRES	2.68	263.51
TIPCREDIT			4.35			MEDI	3.29	169.06
TIPS			80.00	80.00	3,919.00	SDINY	0.60	15.60
						SSEC	14.08	722.93
						SWTNY	3.39	373.68
						Subtotal	40.04	2,672.78
						PFL	0.29	12.87
<hr/>								
Gross Earnings			227.05	11,660.01	Total Deduct	40.33	2,685.65	
Taxable Earnings			227.05	11,660.01	Net Earnings	106.72		

Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(80911528) SSN: ***9267												
Pay Date: 07/06/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	520.00	Federal	70.00	PFL	0.86	\$0.00	303.60	FICA	42.27
Overtime Hours	\$19.50		8.30	165.75	FICA	42.27	SDNY	0.60	\$0.00	33124	Medicare	9.89
Direct Tips	\$207.00			207.00	Medicare	9.89	TIPCREDIT	210.98	\$0.00		NY SUTA	3.14
			48.30	\$892.75	NY State	28.14					MCTMT Tax	2.32
					NYC Single	19.41		\$212.44	\$0.00			\$57.62
								\$169.71				
Pay Date: 07/13/2018	(History - Imported)											
Regular Hours	\$13.00		17.00	221.00	Federal	16.00	PFL	0.29	\$0.00	106.72	FICA	14.08
Direct Tips	\$60.00			80.00	FICA	14.08	SDNY	0.60	\$0.00	33187	Medicare	3.29
			17.00	\$301.00	Medicare	3.29	TIPCREDIT	73.95	\$0.00		MCTMT Tax	0.77
					NY State	3.39						\$18.14
					NYC Single	2.68		\$74.84	\$0.00			
								\$39.44				
Pay Date: 07/20/2018	(History - Imported)											
Regular Hours	\$13.00		24.30	318.50	Federal	27.00	PFL	0.41	\$0.00	146.43	FICA	20.02
Direct Tips	\$111.00			111.00	FICA	20.02	SDNY	0.60	\$0.00	33248	Medicare	4.68
			24.30	\$429.50	Medicare	4.68	TIPCREDIT	106.58	\$0.00		MCTMT Tax	1.10
					NY State	7.31						\$25.00
					NYC Single	5.47		\$107.59	\$0.00			
								\$64.48				
Pay Date: 07/27/2018	(History - Imported)											
Regular Hours	\$13.00		30.30	396.50	Federal	38.00	PFL	0.51	\$0.00	176.55	FICA	24.97
Direct Tips	\$139.00			139.00	FICA	24.97	SDNY	0.60	\$0.00	33309	Medicare	5.84
			30.30	\$535.50	Medicare	5.84	TIPCREDIT	132.68	\$0.00		MCTMT Tax	1.37
					NY State	11.17						\$32.18
					NYC Single	8.18		\$133.79	\$0.00			
								\$86.16				
Pay Date: 08/03/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	520.00	Federal	54.00	PFL	0.70	\$0.00	221.40	FICA	34.45
Overtime Hours	\$19.50		0.30	9.75	FICA	34.45	SDNY	0.60	\$0.00	33365	Medicare	8.06
Direct Tips	\$202.00			202.00	Medicare	8.06	TIPCREDIT	176.18	\$0.00		MCTMT Tax	1.89
			40.30	\$731.75	NY State	20.15						\$44.40
					NYC Single	14.21		\$177.48	\$0.00			
								\$130.87				
Pay Date: 08/10/2018	(History - Imported)											
Regular Hours	\$13.00		30.00	390.00	Federal	35.00	PFL	0.50	\$0.00	174.47	FICA	24.52
Direct Tips	\$136.00			136.00	FICA	24.52	SDNY	0.60	\$0.00	33421	Medicare	5.73
			30.00	\$526.00	Medicare	5.73	TIPCREDIT	130.50	\$0.00		MCTMT Tax	1.34
					NY State	10.79						\$31.59
					NYC Single	7.89		\$131.60	\$0.00			
								\$83.93				
Pay Date: 08/17/2018	(History - Imported)											
Regular Hours	\$13.00		40.00	520.00	Federal	75.00	PFL	0.92	\$0.00	313.17	FICA	45.04
Overtime Hours	\$19.50		10.00	195.00	FICA	45.04	SDNY	0.60	\$0.00	33478	Medicare	10.53
Direct Tips	\$229.00			229.00	Medicare	10.53	TIPCREDIT	217.50	\$0.00		MCTMT Tax	2.47
			50.00	\$944.00	NY State	30.97						\$58.04
					NYC Single	21.27		\$219.02	\$0.00			
								\$182.81				
Pay Date: 08/24/2018	(History - Imported)											
Regular Hours	\$13.00		32.00	416.00	Federal	39.00	PFL	0.54	\$0.00	182.51	FICA	26.40
Direct Tips	\$149.00			149.00	FICA	26.40	SDNY	0.60	\$0.00	33534	Medicare	6.17
			32.00	\$565.00	Medicare	6.17	TIPCREDIT	139.20	\$0.00		MCTMT Tax	1.45
					NY State	12.49						\$34.02
					NYC Single	9.09		\$140.34	\$0.00			
								\$93.15				

Company CJ Lobster Corp (20180057)

Year 2021

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PayrollDetailReport.rpt

Report For: [REDACTED]
Csv Output frm 06/11/18 To:09/26/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	6/11/2018	02:22 PM	07:38 PM	6/11/2018	9.75
[REDACTED]	6/15/2018	05:00 PM	12:00 AM	6/16/2018	7.00
[REDACTED]	6/16/2018	05:11 PM	01:11 AM	6/17/2018	8.00
[REDACTED]	6/17/2018	02:22 PM	12:07 AM	6/18/2018	9.75
[REDACTED]	6/18/2018	05:00 PM	12:16 AM	6/19/2018	7.25
[REDACTED]	6/20/2018	12:00 PM	08:33 PM	6/20/2018	8.50
[REDACTED]	6/24/2018	05:00 PM	12:18 AM	6/25/2018	7.25
[REDACTED]	6/25/2018	03:06 PM	11:33 PM	6/26/2018	8.50
[REDACTED]	6/26/2018	02:00 PM	11:33 PM	6/26/2018	9.50
[REDACTED]	6/27/2018	02:44 PM	10:30 PM	6/27/2018	7.75
[REDACTED]	6/29/2018	03:48 PM	01:13 AM	6/30/2018	9.50
[REDACTED]	6/30/2018	03:52 PM	12:33 AM	7/1/2018	8.75
[REDACTED]	7/1/2018	03:57 PM	11:05 PM	7/1/2018	7.25
[REDACTED]	7/2/2018	03:27 PM	12:26 AM	7/3/2018	9
[REDACTED]	7/3/2018	03:04 PM	12:02 AM	7/4/2018	9
[REDACTED]	7/13/2018	04:30 PM	12:41 AM	7/14/2018	8.25
[REDACTED]	7/14/2018	04:01 PM	12:35 AM	7/15/2018	8.50
[REDACTED]	7/15/2018	12:04 PM	08:50 PM	7/15/2018	8.75
[REDACTED]	7/16/2018	11:18 AM	12:14 AM	7/17/2018	13
[REDACTED]	7/21/2018	03:43 PM	12:09 AM	7/22/2018	8.5
[REDACTED]	7/22/2018	01:21 PM	12:00 AM	7/23/2018	10.75
[REDACTED]	7/23/2018	03:00 PM	12:12 AM	7/24/2018	9.25
[REDACTED]	7/24/2018	04:07 PM	11:28 PM	7/24/2018	7.25
[REDACTED]	7/25/2018	11:44 AM	07:50 PM	7/25/2018	8.00
[REDACTED]	7/28/2018	03:00 PM	12:12 AM	7/29/2018	9.25
[REDACTED]	7/29/2018	12:02 PM	08:34 PM	7/29/2018	8.50
[REDACTED]	7/31/2018	03:34 PM	12:25 AM	8/1/2018	8.75
[REDACTED]	8/2/2018	02:00 PM	08:00 PM	8/2/2018	6.00
[REDACTED]	8/4/2018	03:27 PM	12:34 AM	8/5/2018	9.25
[REDACTED]	8/5/2018	12:37 PM	08:13 PM	8/5/2018	7.50
[REDACTED]	8/6/2018	02:19 PM	12:04 AM	8/7/2018	9.50
[REDACTED]	8/7/2018	02:19 PM	11:42 PM	8/7/2018	9.50
[REDACTED]	8/8/2018	02:30 PM	09:33 PM	8/8/2018	7.00
[REDACTED]	8/10/2018	02:44 PM	11:47 PM	8/10/2018	9
[REDACTED]	8/11/2018	02:01 PM	11:05 PM	8/11/2018	9
[REDACTED]	8/12/2018	01:20 PM	10:29 PM	8/12/2018	9.25
[REDACTED]	8/13/2018	12:00 PM	08:00 PM	8/14/2018	8.00
[REDACTED]	8/14/2018	01:00 PM	08:11 PM	8/14/2018	7.25
[REDACTED]	8/18/2018	02:42 PM	11:37 PM	8/18/2018	9.00
[REDACTED]	8/19/2018	02:44 PM	11:39 PM	8/19/2018	9.00
[REDACTED]	8/20/2018	11:18 AM	08:33 PM	8/20/2018	9.25
[REDACTED]	8/21/2018	03:43 PM	12:15 AM	8/22/2018	8.5
[REDACTED]	8/22/2018	12:00 PM	08:20 PM	8/22/2018	8.25
[REDACTED]	8/24/2018	04:11 PM	12:05 AM	8/25/2018	8.00
[REDACTED]	8/26/2018	01:10 PM	09:15 PM	8/26/2018	8.00

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
04/05/2019	0035251

PAY	AMOUNT
Two Hundred Sixty-Five and 54 / 100	\$265.54

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (914)885-1459		Regular Hours		40.00	451.50	600.00	6,096.50

PAY PERIOD 03/25/19 TO 03/31/19

PAY FREQUENCY Weekly

CHECK DATE 04/05/2019 CHECK # 0035251

VARIABLE PAY INFORMATION						TOTAL EARNINGS	41.50	456.50	\$855.75	\$9,249.00
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT	FILING STATUS	TAX TYPE	AMT	YTD AMT
Regular Hrs	350			40.00	15.00	600.00	Federal S 0 +0.00	Federal	65.29	665.94
Overtime Hrs	350			1.50	22.50	33.75	State S 0 +0.00	FICA	40.19	433.46
Tips	350					222.00		Medicare	9.40	101.36
								NYC Single	18.02	169.55
								NY State	25.90	239.02

TOTAL	41.50	\$855.75	TOTAL WITHHOLDINGS	\$255.88	\$1,607.33			
ACCURAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				PFL			1.31	14.00
				SDINY			0.60	6.40
				TIPREDIT			207.50	2,257.80
				TOTAL DED			\$269.41	\$2,289.29

DIRECT DEPOSIT INFORMATION		NET PAY	AMT	YTD AMT
			\$265.54	\$2,921.47

D7664

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00911528) SSN: ***9267												
Pay Date: 02/15/2019	(System)				Dept: 00000300 - 356					Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		30.30	457.50	Federal	43.78	PFL	0.95	\$0.00	197.96	FICA	29.08
				164.00	FICA	29.06	SDINY	0.60	\$0.00		Medicare	6.80
Tips			30.30	\$621.50	Medicare	6.80	TIPCREDIT	152.50	\$0.00	0034864	FUTA	2.81
					NY State	15.04					NY SUTA	7.50
					NYC Single	10.79		\$154.05	\$0.00		MCTMT Tax	1.08
												\$47.27
Pay Date: 02/22/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	71.80	PFL	1.40	\$0.00	275.41	FICA	43.56
Overtime Hours	\$22.50		3.00	67.50	FICA	43.56	SDINY	0.60	\$0.00		Medicare	10.19
				250.00	Medicare	10.19	TIPCREDIT	215.00	\$0.00	0034914	FUTA	4.22
Tips			43.00	\$817.50	NY State	29.27					NY SUTA	11.24
					NYC Single	20.27		\$217.00	\$0.00		MCTMT Tax	2.39
												\$71.60
Pay Date: 03/01/2019	(System)											
Regular Hours	\$15.00		35.30	532.50	Federal	53.02	PFL	1.11	\$0.00	225.07	FICA	33.65
				191.00	FICA	33.85	SDINY	0.60	\$0.00		Medicare	7.92
Tips			35.30	\$723.50	Medicare	7.92	TIPCREDIT	177.50	\$0.00	0034967	FUTA	3.27
					NY State	19.59					NY SUTA	8.74
					NYC Single	13.84		\$179.21	\$0.00		MCTMT Tax	1.26
												\$55.04
Pay Date: 03/08/2019	(System)											
Regular Hours	\$15.00		24.00	360.00	Federal	31.78	PFL	0.75	\$0.00	162.27	FICA	22.88
				129.00	FICA	22.88	SDINY	0.60	\$0.00		Medicare	5.35
Tips			24.00	\$469.00	Medicare	5.35	TIPCREDIT	120.00	\$0.00	0035023	FUTA	2.22
					NY State	9.40					NY SUTA	5.90
					NYC Single	6.97		\$121.35	\$0.00		MCTMT Tax	0.65
												\$37.20
Pay Date: 03/15/2019	(System)											
Regular Hours	\$15.00		32.30	467.50	Federal	47.86	PFL	1.02	\$0.00	207.85	FICA	31.19
				178.00	FICA	31.19	SDINY	0.60	\$0.00		Medicare	7.29
Tips			32.30	\$665.50	Medicare	7.29	TIPCREDIT	162.50	\$0.00	0035077	FUTA	3.02
					NY State	17.05					NY SUTA	8.05
					NYC Single	12.14		\$164.12	\$0.00		MCTMT Tax	1.71
												\$51.26
Pay Date: 03/22/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	62.23	PFL	1.26	\$0.00	255.74	FICA	38.61
Overtime Hours	\$22.50		0.30	11.25	FICA	38.61	SDINY	0.60	\$0.00		Medicare	9.03
				214.00	Medicare	9.03	TIPCREDIT	202.50	\$0.00	0035131	FUTA	3.73
Tips			40.30	\$825.25	NY State	24.32					NY SUTA	9.96
					NYC Single	16.96		\$204.36	\$0.00		MCTMT Tax	2.12
												\$63.45
Pay Date: 03/29/2019	(System)											
Regular Hours	\$15.00		34.00	510.00	Federal	50.02	PFL	1.06	\$0.00	217.51	FICA	32.30
				181.00	FICA	32.30	SDINY	0.60	\$0.00		Medicare	7.55
Tips			34.00	\$691.00	Medicare	7.55	TIPCREDIT	170.00	\$0.00	0035197	FUTA	3.13
					NY State	18.11					NY SUTA	8.34
					NYC Single	12.65		\$171.66	\$0.00		MCTMT Tax	1.77
												\$53.09
Pay Date: 04/05/2019	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	65.29	PFL	1.31	\$0.00	265.54	FICA	40.19
Overtime Hours	\$22.50		1.30	33.75	FICA	40.19	SDINY	0.60	\$0.00		Medicare	9.40
				222.00	Medicare	9.40	TIPCREDIT	207.50	\$0.00	0035251	FUTA	3.89
Tips			41.30	\$855.75	NY State	25.90					NY SUTA	10.37
					NYC Single	18.02		\$209.41	\$0.00		MCTMT Tax	2.20
												\$66.05

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 ,5/8/2019,02:38 PM,11:04 PM,5/8/2019,8.50
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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
03/13/2020	0038028

PAY One Hundred Forty-Three and 16 / 100 AMOUNT
\$143.16

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		21.00	285.00	315.00	4,425.00
Tips				118.00	1,608.00
SOH		4.00			60.00

PAY PERIOD 03/02/20 TO 03/08/20

PAY FREQUENCY Weekly

CHECK DATE 03/13/2020 CHECK # 0038028

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	360			21.00	15.00	315.00
Tips	360					118.00

TOTAL EARNINGS	21.00	299.00	\$433.00	\$6,093.00
FILING STATUS		TAX TYPE	AMT	YTD AMT
Federal	5 . 0	+0.00	Federal	26.79
State	5 . 0	+0.00	PTCA	20.34
			Medicare	4.76
			NYC Single	3.54
			NY State	7.54

TOTAL

21.00

\$433.00

TOTAL WITHHOLDINGS

\$65.07

\$1,810.35

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			1.17	15.90
SDINY			0.60	6.60
TIPCREDIT			105.00	1,475.00
TOTAL DED			\$186.77	\$1,497.50

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$143.16 \$1,977.15

D9710

Payroll Detail

Payroll Plus Services
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(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
	(80011528)			SSN: ***9267			Dept: 00000300 - 356			Loc: 00000001 - Main		Div: 00000001 - Main
Pay Date: 03/13/2020	(System)											
Regular Hours	\$15.00		21.00	315.00	Federal	26.79	PFL	1.17	\$0.00	143.16	FICA	20.34
				118.00	FICA	20.34	SDINY	0.60	\$0.00	0038028	Medicare	4.76
Tips			21.00	\$433.00	Medicare	4.76	TIPCREDIT	105.00	\$0.00		FUTA	1.97
					NY State	7.54					NY SUTA	7.67
					NYC Single	5.64		\$106.77	\$0.00		MCTMT Tax	1.12
						\$65.07						\$36.06
Pay Date: 03/20/2020	(System)											
Regular Hours	\$15.00		28.30	427.50	Federal	39.63	PFL	1.56	\$0.00	187.44	FICA	26.97
				150.00	FICA	26.97	SDINY	0.60	\$0.00	0038082	Medicare	6.31
Tips			28.30	\$577.50	Medicare	6.31	TIPCREDIT	142.50	\$0.00		FUTA	2.61
					NY State	13.04					NY SUTA	10.44
					NYC Single	9.45		\$144.66	\$0.00		MCTMT Tax	1.00
						\$95.40						\$47.33
Pay Date: 05/15/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	84.03	PFL	2.79	\$0.00	356.15	FICA	49.91
Overtime Hours	\$22.50		6.00	135.00	FICA	49.51	SDINY	0.60	\$0.00	0038230	Medicare	11.67
				240.00	Medicare	11.67	TIPCREDIT	230.00	\$0.00		FUTA	4.83
Tips			4.00	60.00	NY State	35.33					NY SUTA	19.32
SOH	\$15.00		50.00	\$1,035.00	NYC Single	24.52		\$233.39	\$0.00			\$85.73
						\$205.46						
Pay Date: 05/22/2020	(System)											
Regular Hours	\$18.00		32.30	585.00	Federal	63.03	PFL	1.70	\$0.00	474.53	FICA	39.06
SOH	\$15.00		3.00	45.00	FICA	39.06	SDINY	0.60	\$0.00	0038263	Medicare	9.14
			35.30	\$630.00	Medicare	9.14		\$2.30	\$0.00		FUTA	3.78
					NY State	24.68					NY SUTA	15.12
					NYC Single	17.26						\$67.10
						\$153.17						
Pay Date: 05/29/2020	(System)											
Regular Hours	\$18.00		40.00	720.00	Federal	81.03	PFL	2.11	\$0.00	579.29	FICA	48.36
SOH	\$15.00		4.00	60.00	FICA	48.36	SDINY	0.60	\$0.00	0038296	Medicare	11.31
			44.00	\$780.00	Medicare	11.31		\$2.71	\$0.00		FUTA	3.07
					NY State	33.61					NY SUTA	18.72
					NYC Single	23.49						\$61.46
						\$198.00						
Pay Date: 06/05/2020	(System)											
Regular Hours	\$18.00		40.00	720.00	Federal	142.22	PFL	2.94	\$0.00	769.79	FICA	67.43
Overtime Hours	\$26.60		11.00	292.54	FICA	87.43	SDINY	0.60	\$0.00	0038332	Medicare	15.77
					Medicare	15.77		\$3.54	\$0.00		NY SUTA	26.10
SOH	\$15.00		5.00	75.00	NY State	52.54					MCTMT Tax	1.20
			56.00	\$1,087.54	NYC Single	36.25						\$110.50
						\$314.21						
Pay Date: 06/12/2020	(System)											
Regular Hours	\$18.00		27.30	495.00	Federal	48.63	PFL	1.38	\$0.00	390.50	FICA	31.62
SOH	\$15.00		1.00	15.00	FICA	31.62	SDINY	0.60	\$0.00	0038368	Medicare	7.40
			28.30	\$510.00	Medicare	7.40		\$1.96	\$0.00		NY SUTA	12.24
					NY State	17.46					MCTMT Tax	0.56
					NYC Single	12.41						\$51.82
						\$117.52						
Pay Date: 06/19/2020	(System)											

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 6/29/2020,12:23 PM,11:41 PM,6/29/2020,11.3
 6/30/2020,12:23 PM,11:35 PM,6/30/2020,11.2
 7/3/2020,01:05 PM,12:04 AM,7/4/2020,10.98
 7/5/2020,11:31 AM,12:36 AM,7/6/2020,13.08
 7/6/2020,11:54 AM,11:31 PM,7/6/2020,11.62
 7/7/2020,12:23 PM,0,7/7/2020,Null
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 7/11/2020,12:40 PM,11:35 PM,7/11/2020,10.92
 7/13/2020,12:42 AM,12:42 AM,7/13/2020,0

Employee “55”

Pay
to the
Order of

08/24/2018 \$ 227.74

***Two Hundred Twenty-Seven & 74/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 10464

08/13/2018-08/19/2018

Dept No: 200
Status: M 0

Ck# 33503

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		20.00	13.00	260.00	7,013.50	FWT	4.00	107.00
						LOCNYCRES	3.16	85.19
						MEDI	3.77	101.70
						SDINY	0.60	16.20
						SSEC	16.12	434.84
						SWTNY	4.28	115.30
						Subtotal	31.93	860.23
						PFL	0.33	8.90
<hr/>								
Gross Earnings		260.00		7,013.50	Total Deduct		32.26	869.13
Taxable Earnings		260.00		7,013.50	Net Earnings		227.74	

Payroll Detail

Pay Frequency Weekly

Check Dates: 01/01/2018 to 09/09/2020

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Hours and Wages				Taxes		Deductions			Net Pay		Employee	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
					(80911334)	SSN: ***5155	Dept: 00000200 - 200			Loc: 00000001 - Main		Div: 00000001 - Main
Pay Date: 08/16/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33389	Medicare	3.77
					Medicare	3.77					FUTA	1.58
					NY State	4.28		\$0.93	\$0.00		NY SUTA	2.34
					NYC Marry	3.16					MCTMT Tax	0.88
						\$31.33						\$24.67
Pay Date: 08/17/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33446	Medicare	3.77
					Medicare	3.77					FUTA	1.58
					NY State	4.28		\$0.93	\$0.00		NY SUTA	2.34
					NYC Marry	3.16					MCTMT Tax	0.88
						\$31.33						\$24.67
Pay Date: 08/24/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33503	Medicare	3.77
					Medicare	3.77					FUTA	1.48
					NY State	4.28		\$0.93	\$0.00		NY SUTA	2.34
					NYC Marry	3.16					MCTMT Tax	0.88
						\$31.33						\$24.59
Pay Date: 08/31/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33558	Medicare	3.77
					Medicare	3.77					NY SUTA	2.34
					NY State	4.28		\$0.93	\$0.00		MCTMT Tax	0.88
					NYC Marry	3.16						\$23.11
						\$31.33						
Pay Date: 09/07/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33615	Medicare	3.77
					Medicare	3.77					NY SUTA	2.34
					NY State	4.28		\$0.93	\$0.00		MCTMT Tax	0.88
					NYC Marry	3.16						\$23.11
						\$31.33						
Pay Date: 09/14/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33671	Medicare	3.77
					Medicare	3.77					NY SUTA	2.34
					NY State	4.28		\$0.93	\$0.00		MCTMT Tax	0.88
					NYC Marry	3.16						\$23.11
						\$31.33						
Pay Date: 09/21/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33724	Medicare	3.77
					Medicare	3.77					NY SUTA	2.34
					NY State	4.28		\$0.93	\$0.00		MCTMT Tax	0.88
					NYC Marry	3.16						\$23.11
						\$31.33						
Pay Date: 09/28/2018					(History - Imported)							
Regular Hours	\$13.00		20.00	260.00	Federal	4.00	PFL	0.33	\$0.00	227.74	FICA	16.12
			20.00	\$260.00	FICA	16.12	SDINY	0.60	\$0.00	33777	Medicare	3.77
					Medicare	3.77					NY SUTA	2.34
					NY State	4.28		\$0.93	\$0.00		MCTMT Tax	0.88
					NYC Marry	3.16						\$23.11
						\$31.33						

Company CI Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2 21 07 pm

PayrollDetailReport.rpt

Report For: [REDACTED]
Csv Output frm 07/09/18 To:09/26/20

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	,7/15/2018	,05:52 PM	,12:02 AM	,7/15/2018	,6.25
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	,7/23/2018	,06:55 PM	,08:08 PM	,7/23/2018	,6.00
	,7/26/2018	,03:38 PM	,09:00 PM	,7/26/2018	,5.50
	,7/27/2018	,06:55 PM	,12:00 AM	,7/27/2018	,5.00
	,7/28/2018	,02:04 PM	,08:08 PM	,7/28/2018	,6.00
	,8/1/2018	,04:18 PM	,10:07 PM	,8/1/2018	,5.75
	,8/3/2018	,04:57 PM	,10:02 PM	,8/3/2018	,5.00
	,8/4/2018	,06:14 PM	,12:11 AM	,8/5/2018	,6.00
	,8/5/2018	,04:58 PM	,11:10 PM	,8/5/2018	,6.25
	,8/8/2018	,05:54 PM	,12:01 AM	,8/9/2018	,6.25
	,8/9/2018	,05:22 PM	,10:02 PM	,8/9/2018	,4.75
	,8/11/2018	,05:59 PM	,11:13 PM	,8/11/2018	,5.25
	,8/12/2018	,05:18 PM	,11:02 PM	,8/12/2018	,5.75
	,8/13/2018	,05:05 PM	,09:02 PM	,8/14/2018	,4.00
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	,8/19/2018	,02:55 PM	,08:11 PM	,8/19/2018	,5.25
	,8/20/2018	,05:19 PM	,08:02 PM	,8/21/2018	,6.00
	,8/24/2018	,03:03 PM	,08:04 PM	,8/24/2018	,5.00
	,8/25/2018	,05:19 PM	,11:13 PM	,8/25/2018	,6.00
	,8/26/2018	,02:55 PM	,08:02 PM	,8/26/2018	,5.25
	,8/27/2018	,05:57 PM	,09:48 PM	,8/28/2018	,3.75
	,8/29/2018	,05:19 PM	,09:48 PM	,8/29/2018	,4.50
	,8/31/2018	,05:33 PM	,10:03 PM	,8/31/2018	,4.50
	,9/1/2018	,05:55 PM	,10:18 PM	,9/1/2018	,4.50
	,9/2/2018	,04:54 PM	,09:38 PM	,9/2/2018	,4.75
	,9/6/2018	,06:10 PM	,12:05 AM	,9/7/2018	,6.00
	,9/7/2018	,02:34 PM	,08:00 PM	,9/7/2018	,5.50
	,9/8/2018	,06:18 PM	,12:02 AM	,9/9/2018	,5.75
	,9/9/2018	,03:33 PM	,09:02 PM	,9/9/2018	,5.50
	,9/10/2018	,01:00 PM	,05:00 PM	,9/10/2018	,4.00
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	,9/14/2018	,03:40 PM	,08:06 PM	,9/14/2018	,4.50
	,9/15/2018	,03:40 PM	,09:00 PM	,9/15/2018	,5.25
	,9/16/2018	,03:37 PM	,09:02 PM	,9/16/2018	,5.50
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55
CI Lobster Corp
 691 Bridge Street
 Bronx, NY 10464

DATE	CHECK NO.
10/18/2019	0036911

PAY	AMOUNT
Two Hundred Fifty-Eight and 39 / 100	\$258.39

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
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Regular Hours		20.00	839.00	\$300.00	\$12,545.00
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PAY PERIOD 10/07/19 TO 10/13/19

PAY FREQ Weekly

CHECK DATE 10/18/2019 CHECK # 0036911

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
----------	------	---------	-----	-----	------	-----

Regular Hrs	200			20.00	15.00	\$300.00
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TOTAL EARNINGS	20.00	\$300.00	\$12,545.00	
FILING STATUS		TAX TYPE	AMT	YTD AMT
Federal: M : 0	+0.00	Federal	7.31	301.52
State: M : 0	+0.00	PTCA	16.00	777.79
		Medicare	4.35	181.90
		NYC Marry	4.41	183.49
		NY State	5.88	244.76

TOTAL

20.00	\$300.00	TOTAL WITHHOLDINGS	\$49.55	\$1,689.46
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ACCRUAL	EARNSD	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			0.46	19.18
SDNY			0.60	25.20
TOTAL DED			\$1.06	\$44.38

DIRECT DEPOSIT INFORMATION

NET PAY

AMT	YTD AMT
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\$258.39	\$10,811.16
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D8853

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00911334) SSN: ***5155												
Pay Date: 09/06/2019	(System)						Dept: 00000200 - 200			Loc: 00000001 - Main		Div: 00000001 - Main
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036540	Medicare	4.35
					Medicare	4.35					NY SUTA	4.80
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$26.77
								\$40.55				
Pay Date: 09/13/2019	(System)											
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036600	Medicare	4.35
					Medicare	4.35					NY SUTA	4.80
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$26.77
								\$40.55				
Pay Date: 09/20/2019	(System)											
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036661	Medicare	4.35
					Medicare	4.35					NY SUTA	4.80
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$26.77
								\$40.55				
Pay Date: 09/27/2019	(System)											
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036733	Medicare	4.35
					Medicare	4.35					NY SUTA	0.87
					NY State	5.88		\$1.06	\$0.00		MCTMT Tax	1.02
					NYC Marry	4.41						\$24.04
								\$40.55				
Pay Date: 10/04/2019	(System)											
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036793	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
								\$40.55				
Pay Date: 10/11/2019	(System)											
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036850	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
								\$40.55				
Pay Date: 10/18/2019	(System)											
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036911	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
								\$40.55				
Pay Date: 10/25/2019	(System)											
Regular Hours	\$15.00		20.00	300.00	Federal	7.31	PFL	0.46	\$0.00	258.39	FICA	18.60
			20.00	\$300.00	FICA	18.60	SDINY	0.60	\$0.00	0036967	Medicare	4.35
					Medicare	4.35					MCTMT Tax	1.02
					NY State	5.88		\$1.06	\$0.00			\$23.97
					NYC Marry	4.41						
								\$40.55				

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2:21:07 pm

PayrollDetailReport.rpt

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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
08/21/2020	0038818

PAY	AMOUNT
Two Hundred Fifty-Eight and 23 / 100	\$258.23

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (718)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		20.00	500.00	300.00	7,500.00
Vacation Hours		20.00		300.00	

PAY PERIOD 08/10/20 TO 08/16/20

PAY FREQ Weekly

CHECK DATE 08/21/2020 CHECK # 0038818

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regul Hrs	200			20.00	15.00	300.00

TOTAL EARNINGS	20.00	\$300.00	\$300.00	\$7,500.00
FILING STATUS		TAX TYPE	AMT	YTD AMT
Federal M 0	+0.00	Federal	7.12	185.12
State M 0	+0.00	PTCA	16.00	483.60
		Medicare	4.35	113.10
		NYC Mary	4.41	114.66
		NY State	5.88	152.88

TOTAL

20.00

\$300.00

TOTAL WITHHOLDINGS

\$49.36

\$3,049.36

ACCRUAL	EARNED	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			0.81	20.71
SDNY			0.60	15.60
TOTAL DED			0.41	\$36.31

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$258.23 \$6,714.33

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(80911334) Pay Date: 08/07/2020 (System)												
Regular Hours \$15.00 20.00 300.00 Federal 7.12 PFL 0.81 \$0.00 258.23 Loc: 00000001 - Main FICA 18.60 FICA 18.60 SDINY 0.60 \$0.00 0038717 Medicare 4.35 Medicare 4.35 Medicare 4.35 NY State 5.88 \$1.41 \$0.00 NY SUTA 7.20 NYC Many 4.41 \$40.36 MCTMT Tax 1.02 MCTMT Tax 1.02 MCTMT Tax 1.02 \$31.17												
Pay Date: 08/14/2020 (System)												
Regular Hours \$15.00 20.00 300.00 Federal 7.12 PFL 0.81 \$0.00 258.23 FICA 18.60 FICA 18.60 SDINY 0.60 \$0.00 0038769 Medicare 4.35 Medicare 4.35 Medicare 4.35 NY State 5.88 \$1.41 \$0.00 NY SUTA 7.20 NYC Many 4.41 \$40.36 MCTMT Tax 1.02 MCTMT Tax 1.02 MCTMT Tax 1.02 \$31.17												
Pay Date: 08/21/2020 (System)												
Regular Hours \$15.00 20.00 300.00 Federal 7.12 PFL 0.81 \$0.00 258.23 FICA 18.60 FICA 18.60 SDINY 0.60 \$0.00 0038818 Medicare 4.35 Medicare 4.35 Medicare 4.35 NY State 5.88 \$1.41 \$0.00 NY SUTA 7.20 NYC Many 4.41 \$40.36 MCTMT Tax 1.02 MCTMT Tax 1.02 MCTMT Tax 1.02 \$31.17												
Pay Date: 08/28/2020 (System)												
Regular Hours \$15.00 20.00 300.00 Federal 7.12 PFL 0.81 \$0.00 258.23 FICA 18.60 FICA 18.60 SDINY 0.60 \$0.00 0038867 Medicare 4.35 Medicare 4.35 Medicare 4.35 NY State 5.88 \$1.41 \$0.00 NY SUTA 7.20 NYC Many 4.41 \$40.36 MCTMT Tax 1.02 MCTMT Tax 1.02 MCTMT Tax 1.02 \$31.17												
Pay Date: 09/04/2020 (System)												
Regular Hours \$15.00 20.00 300.00 Federal 7.12 PFL 0.81 \$0.00 258.23 FICA 18.60 FICA 18.60 SDINY 0.60 \$0.00 0038920 Medicare 4.35 Medicare 4.35 Medicare 4.35 NY State 5.88 \$1.41 \$0.00 NY SUTA 7.20 NYC Many 4.41 \$40.36 MCTMT Tax 1.02 MCTMT Tax 1.02 MCTMT Tax 1.02 \$31.17												

Company Totals:

	Total # of Pays: 125	Total # of Employees: 1	
Regular Hours	0.00 2,429.30 34,701.50 Federal 744.56 PFL 60.82 \$0.00 \$30,777.11 FICA 2,202.34		
Vacation Hours	0.00 60.00 820.00 FICA 2,202.34 SDINY 75.00 \$0.00 Medicare 515.06		
	2,489.30 \$35,521.50 Medicare 515.06 \$135.82 \$0.00 NY State 655.86 NY SUTA 483.91		
	NYC Many 490.75 \$4,608.57 MCTMT Tax 109.89		
			\$3,437.20

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8/14/2020,04:00 PM,12:11 AM,8/15/2020,8.25
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8/21/2020,12:58 PM,08:03 PM,8/21/2020,7.00
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8/26/2020,05:00 PM,12:12 AM,8/27/2020,7.25
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9/19/2020,02:00 PM,07:58 PM,9/19/2020,6.00
9/20/2020,02:33 PM,07:33 PM,9/20/2020,5.00

Employee “60”

Pay
to the
Order of

07/20/2018 \$ 50.23

***Fifty & 23/100 Dollars

Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 1046407/09/2018-07/15/2018
Dept No: 300
Status: M 1
Ck# 33238

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
OVERTIME					48.75	FWT	90.00	2,016.00
REGULAR		35.00	13.00	455.00	10,367.73	LOCNYCRES	29.17	612.04
TIPCREDIT			4.35			MEDI	13.71	316.28
TIPS			643.00	643.00	14,401.00	SDINY	0.60	17.40
						SSEC	58.64	1,352.34
						SWTNY	42.96	897.84
						Subtotal	235.08	5,211.90
						MEALS	16.25	385.55
						PFL	1.19	22.84
Gross Earnings				945.75	21,811.61	Total Deduct	252.52	5,620.29
Taxable Earnings				945.75	21,811.61	Net Earnings	50.23	

Payroll Detail

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Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011483) SSN: ***5845												
Pay Date: 06/22/2018	(History - Imported)		Dept: 00000300 - 306		Loc: 00000001 - Main		Div: 00000001 - Main					
Regular Hours	\$13.00		32.30	422.50	Federal	91.00	MEALS	13.00	\$0.00	29.69	FICA	59.03
Direct Tips	\$671.00			671.00	FICA	59.03	PFL	1.20	\$0.00	32990	Medicare	13.81
			32.30	\$1,093.50	Medicare	13.81	SDINY	0.60	\$0.00		MCTMT Tax	3.24
					NY State	43.36	TIPCREDIT	141.36	\$0.00			\$76.08
					NYC Marry	29.43						
						\$236.63		\$156.18	\$0.00			
Pay Date: 06/23/2018	(History - Imported)											
Regular Hours	\$13.00		35.30	461.50	Federal	94.00	MEALS	16.25	\$0.00	45.01	FICA	60.52
Direct Tips	\$669.00			669.00	FICA	60.52	PFL	1.23	\$0.00	33052	Medicare	14.15
			35.30	\$1,130.50	Medicare	14.15	SDINY	0.60	\$0.00		MCTMT Tax	3.32
					NY State	44.88	TIPCREDIT	154.43	\$0.00			\$77.99
					NYC Marry	30.43						
						\$243.98		\$172.51	\$0.00			
Pay Date: 07/06/2018	(History - Imported)											
Regular Hours	\$13.00		36.00	468.00	Federal	95.00	MEALS	16.25	\$0.00	46.65	FICA	61.09
Direct Tips	\$674.00			674.00	FICA	61.09	PFL	1.24	\$0.00	33115	Medicare	14.29
			36.00	\$1,142.00	Medicare	14.29	SDINY	0.60	\$0.00		MCTMT Tax	3.35
					NY State	45.47	TIPCREDIT	156.60	\$0.00			\$78.73
					NYC Marry	30.81						
						\$246.66		\$174.89	\$0.00			
Pay Date: 07/13/2018	(History - Imported)											
Regular Hours	\$13.00		33.00	429.00	Federal	84.00	MEALS	16.25	\$0.00	48.29	FICA	55.46
Direct Tips	\$609.00			609.00	FICA	55.46	PFL	1.13	\$0.00	33176	Medicare	12.97
			33.00	\$1,038.00	Medicare	12.97	SDINY	0.60	\$0.00		MCTMT Tax	3.04
					NY State	39.71	TIPCREDIT	143.55	\$0.00			\$71.47
					NYC Marry	27.04						
						\$219.18		\$161.53	\$0.00			
Pay Date: 07/20/2018	(History - Imported)											
Regular Hours	\$13.00		35.00	455.00	Federal	90.00	MEALS	16.25	\$0.00	50.23	FICA	58.64
Direct Tips	\$643.00			643.00	FICA	58.64	PFL	1.19	\$0.00	33238	Medicare	13.71
			35.00	\$1,098.00	Medicare	13.71	SDINY	0.60	\$0.00		MCTMT Tax	3.22
					NY State	42.96	TIPCREDIT	152.25	\$0.00			\$75.57
					NYC Marry	29.17						
						\$234.48		\$170.29	\$0.00			
Pay Date: 07/27/2018	(History - Imported)											
Regular Hours	\$13.00		33.30	435.50	Federal	92.00	MEALS	16.25	\$0.00	32.51	FICA	59.57
Direct Tips	\$671.00			671.00	FICA	59.57	PFL	1.21	\$0.00	33299	Medicare	13.93
			33.30	\$1,106.50	Medicare	13.93	SDINY	0.60	\$0.00		MCTMT Tax	3.27
					NY State	43.91	TIPCREDIT	145.73	\$0.00			\$76.77
					NYC Marry	29.79						
						\$239.20		\$163.79	\$0.00			
Pay Date: 08/03/2018	(History - Imported)											
Regular Hours	\$13.00		33.30	435.50	Federal	80.00	MEALS	16.25	\$0.00	61.85	FICA	53.68
Direct Tips	\$576.00			576.00	FICA	53.68	PFL	1.09	\$0.00	33357	Medicare	12.55
			33.30	\$1,011.50	Medicare	12.55	SDINY	0.60	\$0.00		MCTMT Tax	2.94
					NY State	37.90	TIPCREDIT	145.73	\$0.00			\$69.17
					NYC Marry	25.85						
						\$209.98		\$163.67	\$0.00			
Pay Date: 08/10/2018	(History - Imported)											
Regular Hours	\$13.00		22.30	292.50	Federal	55.83	MEALS	13.00	\$0.00	0.00	FICA	51.68
Direct Tips	\$639.00			639.00	FICA	51.68	PFL	1.05	\$0.00	33412	Medicare	12.09
			22.30	\$931.50	Medicare	12.09	SDINY	0.60	\$0.00		MCTMT Tax	2.63
					NY State	35.88	TIPCREDIT	97.88	\$0.00			\$66.60
					NYC Marry	24.51						
						\$179.97		\$112.53	\$0.00			

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2 45 09 pm

PayrollDetailReport.rpt

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Report For: [REDACTED]
Csv Output frm 06/11/18 To:09/20/20

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	6/17/2018	11:25 AM	08:42 PM	6/17/2018	9.25
	6/20/2018	01:09 PM	03:44 PM	6/20/2018	2.5
	6/20/2018	04:37 PM	10:16 PM	6/20/2018	5.75
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	6/22/2018	06:14 PM	12:01 AM	6/23/2018	5.75
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	7/18/2018	03:53 PM	10:09 PM	7/18/2018	6.25
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Payroll Detail

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

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Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
		(00011483)		SSN: 1115845	Dept: 00000309 - 306					Loc: 00000091 - Main			Div: 00000091 - Main
Pay Date: 02/01/2019		(System)											
Vacation Hours	\$15.00		20.00	300.00	Federal	20.00	MEALS	18.00	\$0.00	228.46	FICA	18.60	
					FICA	18.60	PFL	0.46	\$0.00	0034765	Medicare	4.35	
					Medicare	4.35	SDINY	0.60	\$0.00		FUTA	1.80	
					NY State	5.12					NY SUTA	4.80	
					NYC Many	4.41					MCTMT Tax	0.69	
						\$52.48							\$30.24
Pay Date: 02/08/2019		(System)											
Regular Hours	\$15.00		24.00	360.00	Federal	52.13	MEALS	14.40	\$0.00	83.93	FICA	39.00	
Tips					FICA	39.00	PFL	1.15	\$0.00	0034819	Medicare	9.12	
					Medicare	9.12	SDINY	0.60	\$0.00		FUTA	3.77	
					NY State	22.85					NY SUTA	10.06	
					NYC Many	16.82	TIPCREDIT	120.00	\$0.00		MCTMT Tax	0.68	
						\$139.92							\$62.64
Pay Date: 02/15/2019		(System)											
Regular Hours	\$15.00		25.00	375.00	Federal	61.06	MEALS	14.40	\$0.00	69.93	FICA	44.14	
Tips					FICA	44.14	PFL	1.28	\$0.00	0034873	Medicare	10.32	
					Medicare	10.32	SDINY	0.60	\$0.00		FUTA	4.28	
					NY State	28.01					NY SUTA	11.39	
					NYC Many	20.26	TIPCREDIT	125.00	\$0.00		MCTMT Tax	1.64	
						\$163.79							\$71.77
Pay Date: 02/22/2019		(System)											
Regular Hours	\$15.00		38.00	570.00	Federal	125.96	MEALS	18.00	\$0.00	33.03	FICA	77.69	
Tips					FICA	77.69	PFL	2.21	\$0.00	0034924	Medicare	18.17	
					Medicare	18.17	SDINY	0.60	\$0.00		FUTA	7.51	
					NY State	61.60					NY SUTA	20.05	
					NYC Many	42.72	TIPCREDIT	190.00	\$0.00		MCTMT Tax	4.26	
						\$326.16							\$127.68
Pay Date: 03/01/2019		(System)											
Regular Hours	\$15.00		28.00	420.00	Federal	66.34	MEALS	18.00	\$0.00	83.03	FICA	46.87	
Tips					FICA	46.87	PFL	1.37	\$0.00	0034977	Medicare	10.06	
					Medicare	10.06	SDINY	0.60	\$0.00		FUTA	4.54	
					NY State	30.74					NY SUTA	12.10	
					NYC Many	22.09	TIPCREDIT	140.00	\$0.00		MCTMT Tax	1.74	
						\$177.00							\$76.21
Pay Date: 03/08/2019		(System)											
Regular Hours	\$15.00		28.00	420.00	Federal	99.22	MEALS	14.40	\$0.00	3.97	FICA	63.86	
Tips					FICA	63.86	PFL	1.79	\$0.00	0035032	Medicare	14.94	
					Medicare	14.94	SDINY	0.60	\$0.00		FUTA	3.50	
					NY State	47.76					NY SUTA	16.48	
					NYC Many	33.46	TIPCREDIT	140.00	\$0.00		MCTMT Tax	2.37	
						\$258.24							\$101.15
Pay Date: 03/15/2019		(System)											
Regular Hours	\$15.00		30.00	450.00	Federal	74.50	MEALS	18.00	\$0.00	82.50	FICA	51.09	
Tips					FICA	51.09	PFL	1.49	\$0.00	0035087	Medicare	11.95	
					Medicare	11.95	SDINY	0.60	\$0.00		NY SUTA	13.18	
					NY State	34.96					MCTMT Tax	2.80	
					NYC Many	24.91	TIPCREDIT	150.00	\$0.00				\$79.02
						\$197.41							
Pay Date: 03/22/2019		(System)											
Regular Hours	\$15.00		33.30	502.50	Federal	83.26	MEALS	18.00	\$0.00	95.45	FICA	55.61	
Tips					FICA	55.61	PFL	1.63	\$0.00	0035141	Medicare	13.01	
					Medicare	13.01	SDINY	0.60	\$0.00		NY SUTA	14.35	
					NY State	39.50					MCTMT Tax	3.05	
					NYC Many	27.94	TIPCREDIT	167.50	\$0.00				\$56.02
						\$219.32							

Company: CILobster Corp (29189057)

Year 2021

Printed 10/11/2021 2:45:09 pm

PayrollDetailReport.rpt

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3/24/2019,01:23 PM,10:26 PM,3/24/2019,9
3/27/2019,04:54 PM,10:13 PM,3/27/2019,5.25
3/28/2019,05:11 PM,11:01 PM,3/28/2019,5.75
3/29/2019,05:06 PM,12:01 AM,3/30/2019,7.00
3/30/2019,03:30 PM,12:38 AM,3/31/2019,9.25
3/31/2019,01:52 PM,10:40 PM,3/31/2019,8.75

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

60

DATE	CHECK NO.
03/20/2020	0038092

PAY Forty-Two and 06 / 100

AMOUNT

\$42.06

TO THE
ORDER OFAUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		18.50	321.50	277.50	4,822.50
Tips				363.00	6,302.00
SOH			1.00		15.00

PAY PERIOD 03/09/20 TO 03/15/20

PAY FREQUENCY Weekly

CHECK DATE 03/20/2020 CHECK # 0038092

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	300			18.50	15.00	277.50
Tips	300					363.00

TOTAL EARNINGS	18.50	321.50	\$660.50	\$11,369.50
FILING STATUS	TAX TYPE		AMT	YTD AMT
Federal M 1 +20.00	Federal		45.65	852.92
State M 1 +0.00	PTCA		35.22	392.84
	Medicare		8.34	138.65
	NYC Marry		14.33	235.45
	NY State		19.12	396.29

TOTAL

18.50

\$660.50

TOTAL WITHHOLDINGS

\$122.56

\$1,366.35

ACCURAL EARNED TAKEN BALANCE

ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
MEALS			18.00	183.60
PPL			1.78	28.60
SDNY			0.60	7.20
TIPCREDIT			92.50	1,607.50
TOTAL DED			\$122.56	\$1,366.35

DIRECT DEPOSIT INFORMATION

NET PAY

AMT YTD AMT

\$42.06 \$744.45

D9741

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
		(00011483)		SSN: ***5845									
							Dept: 00000300 - 306						
Pay Date: 02/28/2020	(System)												
Regular Hours	\$15.00		25.30	382.50	Federal	69.22	MEALS	14.40	\$0.00	52.68	FICA	48.67	
Tips				530.00	FICA	48.67	PFL	2.46	\$0.00	0037929	Medicare	11.38	
			25.30	\$912.50	Medicare	11.38	SDINY	0.60	\$0.00		FUTA	2.27	
					NY State	32.30	TIPCREDIT	127.50	\$0.00		NY SUTA	18.84	
					NYC Many	23.29					MCTMT Tax	2.67	
												\$83.83	
Pay Date: 03/06/2020	(System)												
Regular Hours	\$15.00		26.30	397.50	Federal	65.14	MEALS	14.40	\$0.00	72.91	FICA	46.56	
Tips				456.00	FICA	46.56	PFL	2.39	\$0.00	0037982	Medicare	10.89	
			26.30	\$883.50	Medicare	10.89	SDINY	0.60	\$0.00		NY SUTA	18.02	
					NY State	30.23	TIPCREDIT	132.50	\$0.00		MCTMT Tax	2.55	
					NYC Many	21.88						\$78.02	
Pay Date: 03/13/2020	(System)												
Regular Hours	\$15.00		26.30	397.50	Federal	75.34	MEALS	14.40	\$0.00	62.28	FICA	51.83	
Tips				556.00	FICA	51.83	PFL	2.61	\$0.00	0038038	Medicare	12.12	
SOH	\$15.00		1.00	15.00	Medicare	12.12	SDINY	0.60	\$0.00		NY SUTA	20.06	
			27.30	\$968.50	NY State	35.41	TIPCREDIT	132.50	\$0.00		MCTMT Tax	2.84	
					NYC Many	25.41						\$86.65	
Pay Date: 03/20/2020	(System)												
Regular Hours	\$15.00		18.30	277.50	Federal	45.65	MEALS	18.00	\$0.00	42.06	FICA	35.22	
Tips				383.00	FICA	35.22	PFL	1.78	\$0.00	0038092	Medicare	8.24	
			18.30	\$660.50	Medicare	8.24	SDINY	0.60	\$0.00		NY SUTA	13.63	
					NY State	19.12	TIPCREDIT	92.50	\$0.00		MCTMT Tax	1.31	
					NYC Many	14.33						\$58.40	
Pay Date: 06/14/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	192.07	MEALS	18.00	\$0.00	0.00	FICA	112.14	
Overtime Hours	\$22.50		4.30	101.25	FICA	112.14	PFL	5.48	\$0.00		Medicare	26.23	
Tips				1,300.00	Medicare	26.23	SDINY	0.60	\$0.00		NY SUTA	43.41	
SOH	\$15.00		2.00	30.00	NY State	94.91	TIPCREDIT	222.50	\$0.00		MCTMT Tax	6.15	
			46.30	\$2,031.25	NYC Many	59.32						\$167.63	
Pay Date: 08/21/2020	(System)												
Regular Hours	\$15.00		25.00	375.00	Federal	77.38	MEALS	10.80	\$0.00	45.76	FICA	52.89	
Tips				588.00	FICA	52.89	PFL	2.64	\$0.00	0038822	Medicare	12.37	
SOH	\$15.00		1.00	15.00	Medicare	12.37	SDINY	0.60	\$0.00		NY SUTA	5.50	
			26.00	\$978.00	NY State	36.44	TIPCREDIT	125.00	\$0.00		MCTMT Tax	2.90	
					NYC Many	26.12						\$73.66	
Pay Date: 08/28/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	175.92	MEALS	18.00	\$0.00	0.00	FICA	112.90	
Overtime Hours	\$22.50		2.00	45.00	FICA	112.90	PFL	5.48	\$0.00		Medicare	26.40	
Tips				1,386.00	Medicare	26.40	SDINY	0.60	\$0.00		MCTMT Tax	6.19	
			42.00	\$2,031.00	NY State	95.70	TIPCREDIT	210.00	\$0.00			\$145.49	
					NYC Many	410.92							
Pay Date: 09/04/2020	(System)												
Regular Hours	\$15.00		40.00	600.00	Federal	123.94	MEALS	18.00	\$0.00	56.35	FICA	76.94	
Tips				841.00	FICA	76.94	PFL	3.89	\$0.00	0038924	Medicare	17.99	
			40.00	\$1,441.00	Medicare	17.99	SDINY	0.60	\$0.00		MCTMT Tax	4.22	
					NY State	60.07	TIPCREDIT	200.00	\$0.00			\$99.15	
					NYC Many	42.22							

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2 45 09 pm

PayrollDetailReport.rpt

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D1117

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 2/21/2020,05:55 PM,11:25 PM,2/21/2020,5.5
 2/22/2020,02:11 PM,11:27 PM,2/22/2020,9.27
 2/23/2020,02:14 PM,10:18 PM,2/23/2020,8.07
 2/27/2020,06:09 PM,11:05 PM,2/27/2020,4.93
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Employee “64”

Pay
to the
Order of

08/24/2018 \$ 211.49

Dollars

***Two Hundred Eleven & 49/100 Dollars

Memo:

Authorized Signature - Check void after 90 days.

CI Lobster House
691 Bridge Street
Bronx, NY 1046408/13/2018-08/19/2018
Dept No: 400
Status: S 0
Ck# 33537

Earnings	Proj	Hours	Rate	Amount	YTD	Deductions	Amount	YTD
REGULAR		40.00	13.00	520.00	16,070.00	FWT	55.00	1,849.00
TIPCREDIT			4.35			LOCNYCRES	14.51	454.29
TIPS			217.00	217.00	6,377.00	MEDI	8.16	264.91
VACATION					520.00	SDINY	0.60	20.40
						SSEC	34.91	1,132.66
						SWTNY	20.62	649.33
						Subtotal	133.80	4,370.59
						PFL	0.71	20.63
<hr/>								
Gross Earnings				563.00	18,269.00	Total Deduct	134.51	4,391.22
Taxable Earnings				563.00	18,269.00	Net Earnings	211.49	

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
Pay Date: 08/17/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	54.00	PFL	0.69	\$0.00	214.82	FICA	34.10	
Direct Tips	\$204.00			204.00	FICA	34.10	SDINY	0.60	\$0.00	33481	Medicare	7.98	
			40.00	\$724.00	Medicare	7.98	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.87	
					NY State	19.82							\$43.95
					NYC Single	13.98		\$175.29	\$0.00				
								\$129.89					
Pay Date: 08/24/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	55.00	PFL	0.71	\$0.00	211.49	FICA	34.91	
Direct Tips	\$217.00			217.00	FICA	34.91	SDINY	0.60	\$0.00	33537	Medicare	8.16	
			40.00	\$737.00	Medicare	8.16	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.91	
					NY State	20.62							\$44.98
					NYC Single	14.51		\$175.31	\$0.00				
								\$133.20					
Pay Date: 08/31/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	55.00	PFL	0.71	\$0.00	212.03	FICA	34.72	
Direct Tips	\$214.00			214.00	FICA	34.72	SDINY	0.60	\$0.00	33593	Medicare	8.12	
			40.00	\$734.00	Medicare	8.12	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.90	
					NY State	20.43							\$44.74
					NYC Single	14.39		\$175.31	\$0.00				
								\$132.66					
Pay Date: 09/07/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	54.00	PFL	0.70	\$0.00	213.94	FICA	34.41	
Direct Tips	\$209.00			209.00	FICA	34.41	SDINY	0.60	\$0.00	33649	Medicare	8.05	
			40.00	\$729.00	Medicare	8.05	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.89	
					NY State	20.11							\$44.35
					NYC Single	14.19		\$175.30	\$0.00				
								\$130.76					
Pay Date: 09/14/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	54.00	PFL	0.70	\$0.00	214.28	FICA	34.29	
Direct Tips	\$207.00			207.00	FICA	34.29	SDINY	0.60	\$0.00	33702	Medicare	8.02	
			40.00	\$727.00	Medicare	8.02	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.88	
					NY State	20.00							\$44.19
					NYC Single	14.11		\$175.30	\$0.00				
								\$130.42					
Pay Date: 09/21/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	53.00	PFL	0.69	\$0.00	216.51	FICA	33.85	
Direct Tips	\$200.00			200.00	FICA	33.85	SDINY	0.60	\$0.00	33755	Medicare	7.92	
			40.00	\$720.00	Medicare	7.92	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.86	
					NY State	19.59							\$43.63
					NYC Single	13.84		\$175.29	\$0.00				
								\$128.20					
Pay Date: 09/28/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	53.00	PFL	0.69	\$0.00	216.51	FICA	33.85	
Direct Tips	\$200.00			200.00	FICA	33.85	SDINY	0.60	\$0.00	33808	Medicare	7.92	
			40.00	\$720.00	Medicare	7.92	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.86	
					NY State	19.59							\$43.63
					NYC Single	13.84		\$175.29	\$0.00				
								\$128.20					
Pay Date: 10/05/2018 (History - Imported)													
Regular Hours	\$13.00		40.00	\$20.00	Federal	54.00	PFL	0.70	\$0.00	214.28	FICA	34.29	
Direct Tips	\$207.00			207.00	FICA	34.29	SDINY	0.60	\$0.00	33863	Medicare	8.02	
			40.00	\$727.00	Medicare	8.02	TIPCREDIT	174.00	\$0.00		MCTMT Tax	1.88	
					NY State	20.00							\$44.19
					NYC Single	14.11		\$175.30	\$0.00				
								\$130.42					

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2:59:31 pm

PayrollDetailReport.rpt

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Report For: [REDACTED]
Csv Output frm 06/11/18 To:09/20/20

Name	Date In	Time In	Time Out	Date Out	Work Hrs
[REDACTED]	6/13/2018	02:55 PM	12:08 AM	6/14/2018	9.25
[REDACTED]	6/14/2018	05:54 PM	12:54 AM	6/15/2018	7.00
[REDACTED]	6/15/2018	03:58 PM	01:35 AM	6/16/2018	9.75
[REDACTED]	6/16/2018	03:47 PM	12:04 AM	6/17/2018	8.25
[REDACTED]	6/17/2018	04:25 PM	12:22 AM	6/18/2018	8.00
[REDACTED]	6/20/2018	2:35 PM	12:04 AM	6/21/2018	9.50
[REDACTED]	6/21/2018	03:52 PM	01:07 AM	6/22/2018	9.25
[REDACTED]	6/22/2018	03:15 PM	12:15 AM	6/23/2018	9.00
[REDACTED]	6/23/2018	04:55 PM	12:44 AM	6/24/2018	7.75
[REDACTED]	6/24/2018	05:18 PM	12:39 AM	6/25/2018	7.25
[REDACTED]	6/27/2018	03:15 PM	12:07 AM	6/28/2018	9.00
[REDACTED]	6/28/2018	02:27 PM	12:02 AM	6/29/2018	9.50
[REDACTED]	6/29/2018	03:33 PM	12:08 AM	6/30/2018	8.50
[REDACTED]	6/30/2018	03:19 PM	12:09 AM	7/1/2018	8.75
[REDACTED]	7/1/2018	05:05 PM	12:16 AM	7/2/2018	7.25
[REDACTED]	7/4/2018	02:48 PM	12:12 AM	7/5/2018	9.50
[REDACTED]	7/5/2018	02:55 PM	12:19 AM	7/6/2018	9.50
[REDACTED]	7/6/2018	03:58 PM	12:28 AM	7/7/2018	8.50
[REDACTED]	7/7/2018	04:59 PM	01:02 AM	7/8/2018	8.00
[REDACTED]	7/8/2018	05:57 PM	01:14 AM	7/9/2018	7.25
[REDACTED]	7/11/2018	02:59 PM	12:12 AM	7/12/2018	9.25
[REDACTED]	7/12/2018	03:48 PM	12:32 AM	7/13/2018	8.75
[REDACTED]	7/13/2018	03:47 PM	12:46 AM	7/14/2018	9.00
[REDACTED]	7/14/2018	03:58 PM	12:13 AM	7/15/2018	8.25
[REDACTED]	7/15/2018	04:05 PM	12:06 AM	7/16/2018	8.00
[REDACTED]	7/18/2018	02:58 PM	12:01 AM	7/19/2018	9.00
[REDACTED]	7/19/2018	03:23 PM	12:28 AM	7/20/2018	9.00
[REDACTED]	7/20/2018	03:14 PM	12:07 AM	7/21/2018	9.00
[REDACTED]	7/21/2018	05:55 PM	01:27 AM	7/22/2018	7.50
[REDACTED]	7/22/2018	03:41 PM	12:02 AM	7/23/2018	8.25
[REDACTED]	7/25/2018	03:00 PM	11:58 PM	7/25/2018	9.00
[REDACTED]	7/26/2018	12:20 PM	08:00 PM	7/26/2018	7.75
[REDACTED]	7/27/2018	03:30 PM	12:16 AM	7/28/2018	8.75
[REDACTED]	7/28/2018	03:58 PM	12:49 AM	7/29/2018	8.75
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[REDACTED]	8/3/2018	03:55 PM	12:31 AM	8/4/2018	8.50
[REDACTED]	8/4/2018	04:26 PM	12:57 AM	8/5/2018	8.50
[REDACTED]	8/5/2018	03:25 PM	12:11 AM	8/6/2018	8.75
[REDACTED]	8/8/2018	03:33 PM	12:04 AM	8/9/2018	8.50
[REDACTED]	8/9/2018	03:33 PM	12:34 AM	8/10/2018	9.00
[REDACTED]	8/10/2018	03:58 PM	12:57 AM	8/11/2018	9.00
[REDACTED]	8/11/2018	03:52 PM	12:04 AM	8/12/2018	8.25
[REDACTED]	8/12/2018	04:55 PM	01:00 AM	8/13/2018	8.00
[REDACTED]	8/15/2018	04:44 PM	12:18 AM	8/16/2018	7.50

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CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
06/14/2019	0035850

PAY	AMOUNT
Two Hundred Forty-One and 78 / 100	\$241.78

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	960.00	600.00	14,320.00
Tips				240.00	5,765.00

PAY PERIOD 06/03/19 TO 06/09/19

PAY FREQUENCY Weekly

CHECK DATE 06/14/2019 CHECK # 0035850

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	400			40.00	15.00	600.00
Tips	400					240.00

TOTAL EARNINGS	40.00	960.00	\$540.00	\$20,085.00
FILING STATUS	TAX TYPE		AMT	YTD AMT
Federal S 0 +0.00	Federal		64.30	1,537.30
State S 0 +0.00	PTCA		39.68	949.29
	Medicare		9.28	222.00
	NYC Single		17.68	422.20
	NY State		25.39	606.27

TOTAL

40.00

\$540.00

TOTAL WITHHOLDINGS

\$356.33

\$3,737.00

ACCRUAL

EARNED

TAKEN

BALANCE

ADJUSTMENTS

MATCH

YTD MATCH

AMT

YTD AMT

PFL

1.29 30.57

SDINY

0.60 14.40

TIPCREDIT

200.00 4,774.00

TOTAL DED

\$201.89 \$4,818.97

DIRECT DEPOSIT INFORMATION

NET PAY

AMT

\$241.78 \$5,763.95

D8069

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011492) SSN: ***9796												
Pay Date: 05/24/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	65.98	PFL	1.31	\$0.00	237.56	FICA	40.55
				254.00	FICA	40.55	SDINY	0.60	\$0.00	0035680	Medicare	9.48
Tips			40.00	\$854.00	Medicare	9.48	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.22
					NY State	26.26						\$52.25
					NYC Single	18.26						
						\$160.53						
Pay Date: 05/31/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	66.70	PFL	1.32	\$0.00	235.75	FICA	40.92
				260.00	FICA	40.92	SDINY	0.66	\$0.00	0035735	Medicare	9.57
Tips			40.00	\$860.00	Medicare	9.57	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.24
					NY State	26.63						\$52.73
					NYC Single	18.51						
						\$162.33						
Pay Date: 06/07/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	66.10	PFL	1.31	\$0.00	237.26	FICA	40.61
				255.00	FICA	40.61	SDINY	0.60	\$0.00	0035793	Medicare	9.50
Tips			40.00	\$855.00	Medicare	9.50	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.23
					NY State	26.32						\$52.34
					NYC Single	18.30						
						\$160.83						
Pay Date: 06/14/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	64.30	PFL	1.29	\$0.00	241.78	FICA	39.68
				240.00	FICA	39.68	SDINY	0.60	\$0.00	0035850	Medicare	9.28
Tips			40.00	\$840.00	Medicare	9.28	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.16
					NY State	25.39						\$51.14
					NYC Single	17.68						
						\$156.33						
Pay Date: 06/21/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	68.02	PFL	1.33	\$0.00	232.45	FICA	41.60
				271.00	FICA	41.60	SDINY	0.60	\$0.00	0035904	Medicare	9.75
Tips			40.00	\$871.00	Medicare	9.73	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.28
					NY State	27.31						\$53.61
					NYC Single	18.96						
						\$165.62						
Pay Date: 06/28/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	64.30	PFL	1.29	\$0.00	241.78	FICA	39.68
				240.00	FICA	39.68	SDINY	0.60	\$0.00	0035976	Medicare	9.28
Tips			40.00	\$840.00	Medicare	9.28	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.16
					NY State	25.39						\$51.14
					NYC Single	17.68						
						\$156.33						
Pay Date: 07/05/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	64.66	PFL	1.29	\$0.00	240.89	FICA	39.87
				243.00	FICA	39.87	SDINY	0.60	\$0.00	0036036	Medicare	9.32
Tips			40.00	\$843.00	Medicare	9.32	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.19
					NY State	25.57						\$51.38
					NYC Single	17.80						
						\$157.22						
Pay Date: 07/12/2019	(System)				Dept: 00000400 - 400		Loc: 00000001 - Main		Div: 00000001 - Main			
Regular Hours	\$15.00		40.00	600.00	Federal	63.58	PFL	1.28	\$0.00	243.59	FICA	39.31
				234.00	FICA	39.31	SDINY	0.60	\$0.00	0036092	Medicare	9.19
Tips			40.00	\$834.00	Medicare	9.19	TIPCREDIT	200.00	\$0.00		MCTMT Tax	2.16
					NY State	25.02						\$50.66
					NYC Single	17.43						
						\$154.53						

Company CJ Lobster Corp (20180057)

Year 2021

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PayrollDetailReport.rpt

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DATE	CHECK NO.
02/07/2020	0037781

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

PAY	AMOUNT
Two Hundred Thirty-Eight and 87 / 100	\$238.87

TO THE
ORDER OF

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

GENERAL INFORMATION

CI Lobster Corp
Bronx, NY 10464 (914)885-1459

EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
Regular Hours		40.00	240.00	600.00	3,600.00
Tips				247.00	1,479.00

PAY PERIOD 01/27/20 TO 02/02/20

PAY FREQ Weekly

CHECK DATE 02/07/2020 CHECK # 0037781

VARIABLE PAY INFORMATION

EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT
Regular Hrs	400			40.00	15.00	600.00
Tips	400					247.00

TOTAL EARNINGS	40.00	240.00	\$847.00	\$5,079.00	
FILING STATUS		TAX TYPE	AMT	YTD AMT	
Federal	5 . 0	+0.00	Federal	65.97	399.06
State	5 . 0	+0.00	PTCA	40.11	240.50
			Medicare	9.38	56.25
			NYC Single	17.97	107.67
			NY State	25.71	154.08

TOTAL

40.00

\$847.00

TOTAL WITHHOLDINGS

\$355.24

\$948.36

ACCRUAL	EARNS	TAKEN	BALANCE
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ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
PFL			2.29	12.71
SDINY			0.60	3.60
TIPREDIT			200.00	1,200.00
TOTAL DED			\$281.89	\$1,236.31

DIRECT DEPOSIT INFORMATION

NET PAY

AMT	YTD AMT
\$238.87	\$1,435.13

D9516

Payroll Detail

Payroll Plus Services
www.PayrollPlus.com
(914)479-0009

Pay Frequency Weekly

Check Dates 01/01/2018 to 09/09/2020

Hours and Wages					Taxes		Deductions			Net Pay	Employee	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount
(00011492) SSN: ***9796												
Pay Date: 01/03/2020	(System)				Dept: 00009400 - 406					Loc: 00009991 - Main		
Regular Hours	\$15.00		40.00	600.00	Federal	66.63	PFL	1.32	\$0.00	235.95	FICA	40.92
				260.00	FICA	40.92	SDINY	0.60	\$0.00	0037535	Medicare	9.57
Tips			40.00	\$860.00	Medicare	9.57	TIPCREDIT	200.00	\$0.00		FUTA	3.96
					NY State	26.50					NY SUTA	15.04
					NYC Single	18.51					MCTMT Tax	2.24
												\$72.53
Pay Date: 01/10/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	66.51	PFL	2.32	\$0.00	235.25	FICA	40.86
				258.00	FICA	40.86	SDINY	0.60	\$0.00	0037586	Medicare	9.56
Tips			40.00	\$859.00	Medicare	9.56	TIPCREDIT	200.00	\$0.00		FUTA	3.95
					NY State	26.44					NY SUTA	15.02
					NYC Single	18.46					MCTMT Tax	2.24
												\$72.43
Pay Date: 01/17/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	64.47	PFL	2.27	\$0.00	240.38	FICA	39.80
				242.00	FICA	39.80	SDINY	0.60	\$0.00	0037634	Medicare	9.31
Tips			40.00	\$842.00	Medicare	9.31	TIPCREDIT	200.00	\$0.00		FUTA	3.86
					NY State	25.41					NY SUTA	15.40
					NYC Single	17.76					MCTMT Tax	2.18
												\$70.55
Pay Date: 01/24/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	63.39	PFL	2.25	\$0.00	243.09	FICA	39.25
				233.00	FICA	39.25	SDINY	0.60	\$0.00	0037682	Medicare	9.18
Tips			40.00	\$833.00	Medicare	9.18	TIPCREDIT	200.00	\$0.00		FUTA	3.79
					NY State	24.88					NY SUTA	15.20
					NYC Single	17.38					MCTMT Tax	1.46
												\$68.88
Pay Date: 01/31/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	63.99	PFL	2.26	\$0.00	241.59	FICA	39.56
				238.00	FICA	39.56	SDINY	0.60	\$0.00	0037729	Medicare	9.25
Tips			40.00	\$838.00	Medicare	9.25	TIPCREDIT	200.00	\$0.00		FUTA	3.83
					NY State	25.16					NY SUTA	15.31
					NYC Single	17.59					MCTMT Tax	2.17
												\$70.12
Pay Date: 02/07/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	65.07	PFL	2.29	\$0.00	238.87	FICA	40.11
				247.00	FICA	40.11	SDINY	0.60	\$0.00	0037781	Medicare	9.38
Tips			40.00	\$847.00	Medicare	9.38	TIPCREDIT	200.00	\$0.00		FUTA	3.88
					NY State	25.71					NY SUTA	15.53
					NYC Single	17.97					MCTMT Tax	1.49
												\$70.39
Pay Date: 02/14/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	63.39	PFL	2.25	\$0.00	243.09	FICA	39.25
				233.00	FICA	39.25	SDINY	0.60	\$0.00	0037830	Medicare	9.18
Tips			40.00	\$833.00	Medicare	9.18	TIPCREDIT	200.00	\$0.00		FUTA	3.80
					NY State	24.88					NY SUTA	15.19
					NYC Single	17.38					MCTMT Tax	2.15
												\$69.57
Pay Date: 02/21/2020	(System)											
Regular Hours	\$15.00		40.00	600.00	Federal	68.43	PFL	2.36	\$0.00	230.42	FICA	41.85
				275.00	FICA	41.85	SDINY	0.60	\$0.00	0037881	Medicare	9.79
Tips			40.00	\$875.00	Medicare	9.79	TIPCREDIT	200.00	\$0.00		FUTA	4.05
					NY State	27.42					NY SUTA	16.20
					NYC Single	19.13					MCTMT Tax	2.30
												\$74.19

Company CJ Lobster Corp (20180057)

Year 2021

Printed 10/11/2021 2:59:31 pm

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2/5/2020,03:15 PM,11:40 PM,2/5/2020,8.50
2/6/2020,03:27 PM,11:37 PM,2/6/2020,8.25
2/7/2020,03:19 PM,11:33 PM,2/7/2020,8.25
2/8/2020,04:11 PM,01:18 AM,2/9/2020,9.25
2/9/2020,01:18 AM,01:18 AM,2/9/2020,0
2/9/2020,03:31 PM,11:37 PM,2/9/2020,8.1
2/12/2020,03:14 PM,12:08 AM,2/13/2020,9.00
2/13/2020,03:12 PM,11:10 PM,2/13/2020,8.00
2/14/2020,02:12 PM,12:00 AM,2/15/2020,9.75
2/15/2020,04:22 PM,12:50 AM,2/16/2020,8.50
2/16/2020,05:00 PM,12:31 AM,2/17/2020,7.50
2/19/2020,03:32 PM,12:03 AM,2/20/2020,8.50
2/20/2020,03:11 PM,12:03 AM,2/21/2020,9.00
2/21/2020,03:22 PM,11:21 PM,2/21/2020,8.00
2/22/2020,03:32 PM,12:50 AM,2/23/2020,9.25
2/23/2020,04:21 PM,12:04 AM,2/24/2020,7.75
2/26/2020,04:20 PM,12:04 AM,2/27/2020,7.75

Joseph Pagan

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
04/12/2019	0035307

PAY	AMOUNT
One Hundred Eighteen and 24 / 100	\$ 118.24

TO THE
ORDER OF

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

#003530?# 0026012881# 2000038238428#

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (718)885-1459		Regular Hours		37.00	77.00	\$55.00	1,155.00
		Tips				623.00	1,294.00

00000001 - Main_00000001 - Main_0000300 - 300

Joseph F. Pagan EE # 00011588 SSN: ***3647

PAY PERIOD 04/01/19 TO 04/07/19

PAY FREQ Weekly

CHECK DATE 04/12/2019 CHECK # 0035307

VARIABLE PAY INFORMATION						TOTAL EARNINGS	37.00	77.00	\$1,178.00	\$2,449.00
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	FILING STATUS	TAX TYPE	AMT	YTD AMT	
Regular Hrs	300			37.00	15.00	Federal M 3	+25.00 Federal	80.50	170.14	
Tips	300					State M 3	+0.00 FICA	61.57	123.97	
							Medicare	14.40	29.93	
							NYC Marry	31.95	67.09	
							NY State	43.07	90.98	

TOTAL	37.00	\$1,178.00	TOTAL WITHHOLDINGS	\$231.36	\$486.11			
ACCRL	EARND	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				MEALS			18.00	36.00
				PFL			1.80	3.74
				SDNY			0.60	1.20
				TIP CREDIT			185.00	385.00
				TOTAL DED			\$205.40	\$425.94

DIRECT DEPOSIT INFORMATION		NET PAY	AMT	YTD AMT
			\$118.24	\$242.95

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
Employee: Pagan, Joseph F. (00011588)					SSN: ***3647		Dept: 00000300 - 300		Loc: 00000001 - Main		Div: 00000001 - Main		
Pay Date: 04/05/2019 (System)													
Regular Hours	\$15.00		40:00	600.00	Federal	89.75	MEALS	18.00	0.00	124.71	FICA	66.40	
Tips				671.00	FICA	66.40	PFL	1.94	0.00	0035248	Medicare	15.53	
			40:00	\$1,271.00	Medicare	15.53	SDINY	0.60	0.00		FUTA	6.43	
					NY State	47.91	TIPCREDIT	200.00	0.00		NY SUTA	17.14	
					NYC Marv	35.16					MCTMT Tax	3.64	
						\$254.75		\$220.54	\$0.00				\$109.14
Pay Date: 04/12/2019 (System)													
Regular Hours	\$15.00		37:00	555.00	Federal	80.39	MEALS	18.00	0.00	118.24	FICA	61.57	
Tips				623.00	FICA	61.57	PFL	1.80	0.00	0035307	Medicare	14.40	
			37:00	\$1,178.00	Medicare	14.40	SDINY	0.60	0.00		FUTA	5.95	
					NY State	43.07	TIPCREDIT	185.00	0.00		NY SUTA	15.89	
					NYC Marv	31.93					MCTMT Tax	3.38	
						\$231.36		\$205.40	\$0.00				\$101.19
Pay Date: 04/19/2019 (System)													
Regular Hours	\$15.00		22:30	337.50	Federal	40.48	MEALS	10.80	0.00	87.48	FICA	38.69	
Tips				399.00	FICA	38.69	PFL	1.13	0.00	0035365	Medicare	9.05	
			22:30	\$736.50	Medicare	9.05	SDINY	0.80	0.00		FUTA	3.75	
					NY State	20.16	TIPCREDIT	112.50	0.00		NY SUTA	9.98	
					NYC Marv	18.61					MCTMT Tax	2.12	
						\$124.99		\$125.03	\$0.00				\$63.59
Pay Date: 04/26/2019 (System)													
Regular Hours	\$15.00		33:00	495.00	Federal	68.35	MEALS	14.40	0.00	117.18	FICA	54.31	
Tips				546.00	FICA	54.31	PFL	1.59	0.00	0035425	Medicare	12.70	
			33:00	\$1,041.00	Medicare	12.70	SDINY	0.60	0.00		FUTA	5.25	
					NY State	35.80	TIPCREDIT	165.00	0.00		NY SUTA	14.02	
					NYC Marv	27.07					MCTMT Tax	2.98	
						\$186.23		\$181.59	\$0.00				\$89.26
Pay Date: 05/03/2019 (System)													
Regular Hours	\$15.00		24:00	360.00	Federal	70.43	GARNISH2	93.89	0.00	47.07	FICA	56.42	
Tips				550.00	FICA	58.42	MEALS	10.80	0.00	0035488	Medicare	13.20	
			24:00	\$910.00	Medicare	13.20	PFL	1.39	0.00		FUTA	5.48	
					NY State	37.92	SDINY	0.60	0.00		NY SUTA	14.56	
					NYC Marv	28.48					MCTMT Tax	3.09	
						\$206.45		\$106.48	\$0.00				\$92.73
Pay Date: 05/10/2019 (System)													
Regular Hours	\$15.00		18:00	270.00	Federal	23.18	GARNISH2	93.89	0.00	0.00	FICA	30.88	
Tips				318.00	FICA	30.88	MEALS	10.80	0.00		Medicare	7.22	
			18:00	\$588.00	Medicare	7.22	PFL	0.90	0.00		FUTA	2.99	
					NY State	12.73	SDINY	0.60	0.00		NY SUTA	7.97	
					NYC Marv	\$74.01	TIPCREDIT	90.00	0.00		MCTMT Tax	1.69	
								\$195.99	\$0.00				\$50.75

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	3/20/2019	11:59 AM	04:02 PM	3/20/2019	0	Server	4.00	0
PAGAN,JOSEPH	3/27/2019	04:53 PM	11:47 PM	3/27/2019	0	Server	7.00	0
PAGAN,JOSEPH	3/28/2019	04:58 PM	11:40 PM	3/28/2019	0	Server	6.75	0
PAGAN,JOSEPH	3/29/2019	05:01 PM	12:46 AM	3/30/2019	0	Server	7.75	0
PAGAN,JOSEPH	3/30/2019	03:07 PM	12:14 AM	3/31/2019	0	Server	9.25	0
PAGAN,JOSEPH	3/31/2019	12:58 PM	08:07 PM	3/31/2019	0	Server	7.25	0
PAGAN,JOSEPH	4/3/2019	04:18 PM	10:36 PM	4/3/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/4/2019	04:22 PM	10:39 PM	4/4/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/5/2019	04:52 PM	01:02 AM	4/6/2019	0	Server	8.25	0
PAGAN,JOSEPH	4/6/2019	02:58 PM	12:38 AM	4/7/2019	0	Server	9.75	0
PAGAN,JOSEPH	4/7/2019	02:04 PM	11:03 PM	4/7/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/12/2019	02:51 PM	10:50 PM	4/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	4/13/2019	02:55 PM	12:06 AM	4/14/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/14/2019	02:07 PM	08:49 PM	4/14/2019	0	Server	6.75	0
PAGAN,JOSEPH	4/17/2019	02:44 PM	11:21 PM	4/17/2019	0	Server	8.75	0
PAGAN,JOSEPH	4/19/2019	04:37 PM	12:27 AM	4/20/2019	0	Server	7.75	0
PAGAN,JOSEPH	4/20/2019	02:06 PM	11:35 PM	4/20/2019	0	Server	9.50	0
PAGAN,JOSEPH	4/21/2019	12:16 PM	09:22 PM	4/21/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/24/2019	02:51 PM	11:27 PM	4/24/2019	0	Server	8.50	0
PAGAN,JOSEPH	4/27/2019	02:29 PM	11:36 PM	4/27/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/28/2019	01:23 PM	08:58 PM	4/28/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/1/2019	01:33 PM	08:32 PM	5/1/2019	0	Server	7.00	0
PAGAN,JOSEPH	5/3/2019	05:06 PM	10:05 PM	5/3/2019	0	Server	5.00	0
PAGAN,JOSEPH	5/4/2019	01:33 PM	09:02 PM	5/4/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/8/2019	05:06 PM	10:43 PM	5/8/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/10/2019	04:41 PM	11:51 PM	5/10/2019	0	Server	7.25	0
PAGAN,JOSEPH	5/11/2019	02:12 PM	12:12 AM	5/12/2019	0	Server	10.00	0
PAGAN,JOSEPH	5/12/2019	12:12 PM	08:12 PM	5/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	5/15/2019	04:45 PM	11:18 PM	5/15/2019	0	Server	6.50	0
PAGAN,JOSEPH	5/17/2019	05:13 PM	10:56 PM	5/17/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/18/2019	02:20 PM	12:05 AM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/19/2019	12:59 PM	10:43 PM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/22/2019	04:47 PM	11:02 PM	5/22/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/24/2019	05:02 PM	11:15 PM	5/24/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/25/2019	01:27 PM	11:13 PM	5/25/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/26/2019	01:20 PM	10:03 PM	5/26/2019	0	Server	8.75	0
PAGAN,JOSEPH	5/27/2019	01:36 PM	09:25 PM	5/27/2019	0	Server	7.75	0
PAGAN,JOSEPH	5/29/2019	05:24 PM	07:01 PM	5/29/2019	0	Server	1.75	0
PAGAN,JOSEPH	5/31/2019	04:52 PM	11:38 PM	5/31/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/1/2019	01:49 PM	11:10 PM	6/1/2019	0	Server	9.25	0
PAGAN,JOSEPH	6/2/2019	01:35 PM	08:21 PM	6/2/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/5/2019	05:15 PM	10:23 PM	6/5/2019	0	Server	5.25	0
PAGAN,JOSEPH	6/7/2019	05:13 PM	11:01 PM	6/7/2019	0	Server	5.75	0
PAGAN,JOSEPH	6/8/2019	02:21 PM	11:07 PM	6/8/2019	0	Server	8.75	0
PAGAN,JOSEPH	6/9/2019	01:51 PM	08:59 PM	6/9/2019	0	Server	7.25	0
PAGAN,JOSEPH	6/12/2019	05:08 PM	10:10 PM	6/12/2019	0	Server	5.00	0
PAGAN,JOSEPH	6/14/2019	04:59 PM	10:22 PM	6/14/2019	0	Server	5.50	0
PAGAN,JOSEPH	6/15/2019	01:41 PM	11:25 PM	6/15/2019	0	Server	9.75	0
PAGAN,JOSEPH	6/16/2019	01:15 PM	09:30 PM	6/16/2019	0	Server	8.25	0
PAGAN,JOSEPH	6/19/2019	05:16 PM	11:16 PM	6/19/2019	0	Server	6.00	0
PAGAN,JOSEPH	6/21/2019	04:32 PM	11:30 PM	6/21/2019	0	Server	7.00	0
PAGAN,JOSEPH	6/22/2019	02:51 PM	12:18 AM	6/23/2019	0	Server	9.50	0
PAGAN,JOSEPH	6/23/2019	01:57 PM	07:34 PM	6/23/2019	0	Server	5.75	0

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
04/19/2019	0035365

PAY	AMOUNT
Eighty-Seven and 48 / 100	\$ 87.48

TO THE
ORDER OF

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

#0035365# 0026012881# 2000038238428#

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (718)885-1459		Regular Hours		22.50	99.50	337.50	1,492.50

00000001 - Main_00000001 - Main_00000300 - 300

Joseph F. Pagan - E# # 00011588 SSN: ***3647

PAY PERIOD 04/08/19 TO 04/14/19

PAY FREQ Weekly

CHECK DATE 04/19/2019 CHECK # 0035365

VARIABLE PAY INFORMATION						TOTAL EARNINGS	22.50	99.50	\$736.50	\$3,185.50
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	FILING STATUS	TAX TYPE	AMT	YTD AMT	
Regular Hrs	300			22.50	15.00	Federal M 3	+25.00 Federal	40.48	210.62	
Tips	300					State M 3	+0.00 FICA	38.69	166.66	

TOTAL	22.50	\$736.50	TOTAL WITHHOLDINGS	\$124.99	\$611.10			
ACCRL	EARND	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				MEALS			10.80	46.80
				PFL			1.13	4.87
				SDONY			0.60	1.80
				TIPREDIT			112.50	497.50
				TOTAL DED			\$125.03	\$550.97

DIRECT DEPOSIT INFORMATION		NET PAY	AMT	YTD AMT
			\$87.48	\$330.43

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
Employee: Pagan, Joseph F. (00011588)					SSN: ***3647					Dept: 00000300 - 300			Loc: 00000001 - Main
Pay Date: 04/05/2019					(System)					Div: 00000001 - Main			
Regular Hours	\$15.00		40:00	600.00	Federal	89.75	MEALS	18.00	0.00	124.71	FICA	66.40	
Tips				671.00	FICA	66.40	PFL	1.94	0.00	0035248	Medicare	15.53	
			40:00	\$1,271.00	Medicare	15.53	SDINY	0.60	0.00		FUTA	6.43	
					NY State	47.91	TIPCREDIT	200.00	0.00		NY SUTA	17.14	
					NYC Marv	35.16					MCTMT Tax	3.64	
						\$254.75		\$220.54	\$0.00				\$109.14
Pay Date: 04/12/2019					(System)								
Regular Hours	\$15.00		37:00	555.00	Federal	80.39	MEALS	18.00	0.00	118.24	FICA	61.57	
Tips				623.00	FICA	61.57	PFL	1.80	0.00	0035307	Medicare	14.40	
			37:00	\$1,178.00	Medicare	14.40	SDINY	0.60	0.00		FUTA	5.95	
					NY State	43.07	TIPCREDIT	185.00	0.00		NY SUTA	15.89	
					NYC Marv	31.93					MCTMT Tax	3.38	
						\$231.36		\$205.40	\$0.00				\$101.19
Pay Date: 04/19/2019					(System)								
Regular Hours	\$15.00		22:30	337.50	Federal	40.48	MEALS	10.80	0.00	87.48	FICA	38.69	
Tips				399.00	FICA	38.69	PFL	1.13	0.00	0035365	Medicare	9.05	
			22:30	\$736.50	Medicare	9.05	SDINY	0.60	0.00		FUTA	3.75	
					NY State	20.16	TIPCREDIT	112.50	0.00		NY SUTA	9.98	
					NYC Marv	18.61					MCTMT Tax	2.12	
						\$124.99		\$125.03	\$0.00				\$63.59
Pay Date: 04/26/2019					(System)								
Regular Hours	\$15.00		33:00	495.00	Federal	68.35	MEALS	14.40	0.00	117.18	FICA	54.31	
Tips				546.00	FICA	54.31	PFL	1.59	0.00	0035425	Medicare	12.70	
			33:00	\$1,041.00	Medicare	12.70	SDINY	0.60	0.00		FUTA	5.25	
					NY State	35.80	TIPCREDIT	165.00	0.00		NY SUTA	14.02	
					NYC Marv	27.07					MCTMT Tax	2.98	
						\$186.23		\$181.59	\$0.00				\$89.26
Pay Date: 05/03/2019					(System)								
Regular Hours	\$15.00		24:00	360.00	Federal	70.43	GARNISH2	93.69	0.00	47.07	FICA	56.42	
Tips				550.00	FICA	58.42	MEALS	10.80	0.00	0035488	Medicare	13.20	
			24:00	\$910.00	Medicare	13.20	PFL	1.39	0.00		FUTA	5.48	
					NY State	37.92	SDINY	0.60	0.00		NY SUTA	14.56	
					NYC Marv	28.48	TIPCREDIT	90.00	0.00		MCTMT Tax	3.09	
						\$206.45		\$106.48	\$0.00				\$92.73
Pay Date: 05/10/2019					(System)								
Regular Hours	\$15.00		18:00	270.00	Federal	23.18	GARNISH2	93.69	0.00	0.00	FICA	30.88	
Tips				318.00	FICA	30.88	MEALS	10.80	0.00		Medicare	7.22	
			18:00	\$588.00	Medicare	7.22	PFL	0.90	0.00		FUTA	2.99	
					NY State	12.73	SDINY	0.60	0.00		NY SUTA	7.97	
					NYC Marv	\$74.01	TIPCREDIT	90.00	0.00		MCTMT Tax	1.69	
								\$195.99	\$0.00				\$50.75

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	3/20/2019	11:59 AM	04:02 PM	3/20/2019	0	Server	4.00	0
PAGAN,JOSEPH	3/27/2019	04:53 PM	11:47 PM	3/27/2019	0	Server	7.00	0
PAGAN,JOSEPH	3/28/2019	04:58 PM	11:40 PM	3/28/2019	0	Server	6.75	0
PAGAN,JOSEPH	3/29/2019	05:01 PM	12:46 AM	3/30/2019	0	Server	7.75	0
PAGAN,JOSEPH	3/30/2019	03:07 PM	12:14 AM	3/31/2019	0	Server	9.25	0
PAGAN,JOSEPH	3/31/2019	12:58 PM	08:07 PM	3/31/2019	0	Server	7.25	0
PAGAN,JOSEPH	4/3/2019	04:18 PM	10:36 PM	4/3/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/4/2019	04:22 PM	10:39 PM	4/4/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/5/2019	04:52 PM	01:02 AM	4/6/2019	0	Server	8.25	0
PAGAN,JOSEPH	4/6/2019	02:58 PM	12:38 AM	4/7/2019	0	Server	9.75	0
PAGAN,JOSEPH	4/7/2019	02:04 PM	11:03 PM	4/7/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/12/2019	02:51 PM	10:50 PM	4/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	4/13/2019	02:55 PM	12:06 AM	4/14/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/14/2019	02:07 PM	08:49 PM	4/14/2019	0	Server	6.75	0
PAGAN,JOSEPH	4/17/2019	02:44 PM	11:21 PM	4/17/2019	0	Server	8.75	0
PAGAN,JOSEPH	4/19/2019	04:37 PM	12:27 AM	4/20/2019	0	Server	7.75	0
PAGAN,JOSEPH	4/20/2019	02:06 PM	11:35 PM	4/20/2019	0	Server	9.50	0
PAGAN,JOSEPH	4/21/2019	12:16 PM	09:22 PM	4/21/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/24/2019	02:51 PM	11:27 PM	4/24/2019	0	Server	8.50	0
PAGAN,JOSEPH	4/27/2019	02:29 PM	11:36 PM	4/27/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/28/2019	01:23 PM	08:58 PM	4/28/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/1/2019	01:33 PM	08:32 PM	5/1/2019	0	Server	7.00	0
PAGAN,JOSEPH	5/3/2019	05:06 PM	10:05 PM	5/3/2019	0	Server	5.00	0
PAGAN,JOSEPH	5/4/2019	01:33 PM	09:02 PM	5/4/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/8/2019	05:06 PM	10:43 PM	5/8/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/10/2019	04:41 PM	11:51 PM	5/10/2019	0	Server	7.25	0
PAGAN,JOSEPH	5/11/2019	02:12 PM	12:12 AM	5/12/2019	0	Server	10.00	0
PAGAN,JOSEPH	5/12/2019	12:12 PM	08:12 PM	5/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	5/15/2019	04:45 PM	11:18 PM	5/15/2019	0	Server	6.50	0
PAGAN,JOSEPH	5/17/2019	05:13 PM	10:56 PM	5/17/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/18/2019	02:20 PM	12:05 AM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/19/2019	12:59 PM	10:43 PM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/22/2019	04:47 PM	11:02 PM	5/22/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/24/2019	05:02 PM	11:15 PM	5/24/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/25/2019	01:27 PM	11:13 PM	5/25/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/26/2019	01:20 PM	10:03 PM	5/26/2019	0	Server	8.75	0
PAGAN,JOSEPH	5/27/2019	01:36 PM	09:25 PM	5/27/2019	0	Server	7.75	0
PAGAN,JOSEPH	5/29/2019	05:24 PM	07:01 PM	5/29/2019	0	Server	1.75	0
PAGAN,JOSEPH	5/31/2019	04:52 PM	11:38 PM	5/31/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/1/2019	01:49 PM	11:10 PM	6/1/2019	0	Server	9.25	0
PAGAN,JOSEPH	6/2/2019	01:35 PM	08:21 PM	6/2/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/5/2019	05:15 PM	10:23 PM	6/5/2019	0	Server	5.25	0
PAGAN,JOSEPH	6/7/2019	05:13 PM	11:01 PM	6/7/2019	0	Server	5.75	0
PAGAN,JOSEPH	6/8/2019	02:21 PM	11:07 PM	6/8/2019	0	Server	8.75	0
PAGAN,JOSEPH	6/9/2019	01:51 PM	08:59 PM	6/9/2019	0	Server	7.25	0
PAGAN,JOSEPH	6/12/2019	05:08 PM	10:10 PM	6/12/2019	0	Server	5.00	0
PAGAN,JOSEPH	6/14/2019	04:59 PM	10:22 PM	6/14/2019	0	Server	5.50	0
PAGAN,JOSEPH	6/15/2019	01:41 PM	11:25 PM	6/15/2019	0	Server	9.75	0
PAGAN,JOSEPH	6/16/2019	01:15 PM	09:30 PM	6/16/2019	0	Server	8.25	0
PAGAN,JOSEPH	6/19/2019	05:16 PM	11:16 PM	6/19/2019	0	Server	6.00	0
PAGAN,JOSEPH	6/21/2019	04:32 PM	11:30 PM	6/21/2019	0	Server	7.00	0
PAGAN,JOSEPH	6/22/2019	02:51 PM	12:18 AM	6/23/2019	0	Server	9.50	0
PAGAN,JOSEPH	6/23/2019	01:57 PM	07:34 PM	6/23/2019	0	Server	5.75	0

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

DATE	CHECK NO.
05/03/2019	0035488

PAY	AMOUNT
Forty-Seven and 07 / 100	\$ 47.07

TO THE
ORDER OF

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 90 DAYS

0035488 026012881 20000382384 28

GENERAL INFORMATION		EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464	(718)885-1459	Regular Hours		24.00	156.50	\$90.00	2,347.50
		Tips				\$50.00	2,799.00

00000001 - Main_00000001 - Main_00000300 - 300

Joseph F. Pagan EIN # 00011588 SSN: ***3647

PAY PERIOD 04/22/19 TO 04/28/19

PAY FREQ Weekly

CHECK DATE 05/03/2019 CHECK # 0035488

VARIABLE PAY INFORMATION						TOTAL EARNINGS	24.00	156.50	\$90.00	\$5,136.50
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT	FILING STATUS	TAX TYPE	AMT	YTD AMT
Regular Hrs	300			24.00	15.00	360.00	Federal M 3	+25.00 Federal	70.43	347.40
Tips	300					550.00	State M 3	+0.00 FICA	56.42	277.39
								Medicare	15.20	64.88
								NYC Marry	28.48	139.25
								NY State	37.92	184.86

TOTAL	24.00	\$90.00	TOTAL WITHHOLDINGS	\$206.45	\$1,013.78			
ACCURAL	EARNED	TAKEN	BALANCE	ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT
				GARNISH2			84.00	84.00
				GARNISH2			9.69	9.69
				MEALS			10.80	72.00
				PFL			1.39	7.85
				SDNY			0.60	3.00
				TIPCREDIT				662.50
				TOTAL DED			\$106.48	\$839.84

DIRECT DEPOSIT INFORMATION		NET PAY	AMT	YTD AMT
			\$47.07	\$494.68

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
Employee: Pagan, Joseph F. (00011588)					SSN: ***3647					Dept: 00000300 - 300			Loc: 00000001 - Main
Pay Date: 04/05/2019 (System)												Div: 00000001 - Main	
Regular Hours	\$15.00		40:00	600.00	Federal	89.75	MEALS	18.00	0.00	124.71	FICA	66.40	
Tips				671.00	FICA	66.40	PFL	1.94	0.00	0035248	Medicare	15.53	
			40:00	\$1,271.00	Medicare	15.53	SDINY	0.60	0.00		FUTA	6.43	
					NY State	47.91	TIPCREDIT	200.00	0.00		NY SUTA	17.14	
					NYC Marv	35.16					MCTMT Tax	3.64	
						\$254.75		\$220.54	\$0.00				\$109.14
Pay Date: 04/12/2019 (System)													
Regular Hours	\$15.00		37:00	555.00	Federal	80.39	MEALS	18.00	0.00	118.24	FICA	61.57	
Tips				623.00	FICA	61.57	PFL	1.80	0.00	0035307	Medicare	14.40	
			37:00	\$1,178.00	Medicare	14.40	SDINY	0.60	0.00		FUTA	5.95	
					NY State	43.07	TIPCREDIT	185.00	0.00		NY SUTA	15.89	
					NYC Marv	31.93					MCTMT Tax	3.38	
						\$231.36		\$205.40	\$0.00				\$101.19
Pay Date: 04/19/2019 (System)													
Regular Hours	\$15.00		22:30	337.50	Federal	40.48	MEALS	10.80	0.00	87.48	FICA	38.69	
Tips				399.00	FICA	38.69	PFL	1.13	0.00	0035365	Medicare	9.05	
			22:30	\$736.50	Medicare	9.05	SDINY	0.60	0.00		FUTA	3.75	
					NY State	20.16	TIPCREDIT	112.50	0.00		NY SUTA	9.98	
					NYC Marv	18.61					MCTMT Tax	2.12	
						\$124.99		\$125.03	\$0.00				\$63.59
Pay Date: 04/26/2019 (System)													
Regular Hours	\$15.00		33:00	495.00	Federal	68.35	MEALS	14.40	0.00	117.18	FICA	54.31	
Tips				546.00	FICA	54.31	PFL	1.59	0.00	0035425	Medicare	12.70	
			33:00	\$1,041.00	Medicare	12.70	SDINY	0.60	0.00		FUTA	5.25	
					NY State	35.80	TIPCREDIT	165.00	0.00		NY SUTA	14.02	
					NYC Marv	27.07					MCTMT Tax	2.98	
						\$186.23		\$181.59	\$0.00				\$89.26
Pay Date: 05/03/2019 (System)													
Regular Hours	\$15.00		24:00	360.00	Federal	70.43	GARNISH2	93.69	0.00	47.07	FICA	56.42	
Tips				550.00	FICA	58.42	MEALS	10.80	0.00	0035488	Medicare	13.20	
			24:00	\$910.00	Medicare	13.20	PFL	1.39	0.00		FUTA	5.48	
					NY State	37.92	SDINY	0.60	0.00		NY SUTA	14.56	
					NYC Marv	28.48					MCTMT Tax	3.09	
						\$206.45		\$106.48	\$0.00				\$92.73
Pay Date: 05/10/2019 (System)													
Regular Hours	\$15.00		18:00	270.00	Federal	23.18	GARNISH2	93.69	0.00	0.00	FICA	30.88	
Tips				318.00	FICA	30.88	MEALS	10.80	0.00		Medicare	7.22	
			18:00	\$588.00	Medicare	7.22	PFL	0.90	0.00		FUTA	2.99	
					NY State	12.73	SDINY	0.60	0.00		NY SUTA	7.97	
					NYC Marv	\$74.01	TIPCREDIT	90.00	0.00		MCTMT Tax	1.69	
								\$195.99	\$0.00				\$50.75

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	3/20/2019	11:59 AM	04:02 PM	3/20/2019	0	Server	4.00	0
PAGAN,JOSEPH	3/27/2019	04:53 PM	11:47 PM	3/27/2019	0	Server	7.00	0
PAGAN,JOSEPH	3/28/2019	04:58 PM	11:40 PM	3/28/2019	0	Server	6.75	0
PAGAN,JOSEPH	3/29/2019	05:01 PM	12:46 AM	3/30/2019	0	Server	7.75	0
PAGAN,JOSEPH	3/30/2019	03:07 PM	12:14 AM	3/31/2019	0	Server	9.25	0
PAGAN,JOSEPH	3/31/2019	12:58 PM	08:07 PM	3/31/2019	0	Server	7.25	0
PAGAN,JOSEPH	4/3/2019	04:18 PM	10:36 PM	4/3/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/4/2019	04:22 PM	10:39 PM	4/4/2019	0	Server	6.25	0
PAGAN,JOSEPH	4/5/2019	04:52 PM	01:02 AM	4/6/2019	0	Server	8.25	0
PAGAN,JOSEPH	4/6/2019	02:58 PM	12:38 AM	4/7/2019	0	Server	9.75	0
PAGAN,JOSEPH	4/7/2019	02:04 PM	11:03 PM	4/7/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/12/2019	02:51 PM	10:50 PM	4/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	4/13/2019	02:55 PM	12:06 AM	4/14/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/14/2019	02:07 PM	08:49 PM	4/14/2019	0	Server	6.75	0
PAGAN,JOSEPH	4/17/2019	02:44 PM	11:21 PM	4/17/2019	0	Server	8.75	0
PAGAN,JOSEPH	4/19/2019	04:37 PM	12:27 AM	4/20/2019	0	Server	7.75	0
PAGAN,JOSEPH	4/20/2019	02:06 PM	11:35 PM	4/20/2019	0	Server	9.50	0
PAGAN,JOSEPH	4/21/2019	12:16 PM	09:22 PM	4/21/2019	0	Server	9.00	0
PAGAN,JOSEPH	4/24/2019	02:51 PM	11:27 PM	4/24/2019	0	Server	8.50	0
PAGAN,JOSEPH	4/27/2019	02:29 PM	11:36 PM	4/27/2019	0	Server	9.25	0
PAGAN,JOSEPH	4/28/2019	01:23 PM	08:58 PM	4/28/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/1/2019	01:33 PM	08:32 PM	5/1/2019	0	Server	7.00	0
PAGAN,JOSEPH	5/3/2019	05:06 PM	10:05 PM	5/3/2019	0	Server	5.00	0
PAGAN,JOSEPH	5/4/2019	01:33 PM	09:02 PM	5/4/2019	0	Server	7.50	0
PAGAN,JOSEPH	5/8/2019	05:06 PM	10:43 PM	5/8/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/10/2019	04:41 PM	11:51 PM	5/10/2019	0	Server	7.25	0
PAGAN,JOSEPH	5/11/2019	02:12 PM	12:12 AM	5/12/2019	0	Server	10.00	0
PAGAN,JOSEPH	5/12/2019	12:12 PM	08:12 PM	5/12/2019	0	Server	8.00	0
PAGAN,JOSEPH	5/15/2019	04:45 PM	11:18 PM	5/15/2019	0	Server	6.50	0
PAGAN,JOSEPH	5/17/2019	05:13 PM	10:56 PM	5/17/2019	0	Server	5.75	0
PAGAN,JOSEPH	5/18/2019	02:20 PM	12:05 AM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/19/2019	12:59 PM	10:43 PM	5/19/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/22/2019	04:47 PM	11:02 PM	5/22/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/24/2019	05:02 PM	11:15 PM	5/24/2019	0	Server	6.25	0
PAGAN,JOSEPH	5/25/2019	01:27 PM	11:13 PM	5/25/2019	0	Server	9.75	0
PAGAN,JOSEPH	5/26/2019	01:20 PM	10:03 PM	5/26/2019	0	Server	8.75	0
PAGAN,JOSEPH	5/27/2019	01:36 PM	09:25 PM	5/27/2019	0	Server	7.75	0
PAGAN,JOSEPH	5/29/2019	05:24 PM	07:01 PM	5/29/2019	0	Server	1.75	0
PAGAN,JOSEPH	5/31/2019	04:52 PM	11:38 PM	5/31/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/1/2019	01:49 PM	11:10 PM	6/1/2019	0	Server	9.25	0
PAGAN,JOSEPH	6/2/2019	01:35 PM	08:21 PM	6/2/2019	0	Server	6.75	0
PAGAN,JOSEPH	6/5/2019	05:15 PM	10:23 PM	6/5/2019	0	Server	5.25	0
PAGAN,JOSEPH	6/7/2019	05:13 PM	11:01 PM	6/7/2019	0	Server	5.75	0
PAGAN,JOSEPH	6/8/2019	02:21 PM	11:07 PM	6/8/2019	0	Server	8.75	0
PAGAN,JOSEPH	6/9/2019	01:51 PM	08:59 PM	6/9/2019	0	Server	7.25	0
PAGAN,JOSEPH	6/12/2019	05:08 PM	10:10 PM	6/12/2019	0	Server	5.00	0
PAGAN,JOSEPH	6/14/2019	04:59 PM	10:22 PM	6/14/2019	0	Server	5.50	0
PAGAN,JOSEPH	6/15/2019	01:41 PM	11:25 PM	6/15/2019	0	Server	9.75	0
PAGAN,JOSEPH	6/16/2019	01:15 PM	09:30 PM	6/16/2019	0	Server	8.25	0
PAGAN,JOSEPH	6/19/2019	05:16 PM	11:16 PM	6/19/2019	0	Server	6.00	0
PAGAN,JOSEPH	6/21/2019	04:32 PM	11:30 PM	6/21/2019	0	Server	7.00	0
PAGAN,JOSEPH	6/22/2019	02:51 PM	12:18 AM	6/23/2019	0	Server	9.50	0
PAGAN,JOSEPH	6/23/2019	01:57 PM	07:34 PM	6/23/2019	0	Server	5.75	0

CI Lobster Corp
691 Bridge Street
Bronx, NY 10464

01/31/2020

PAY	AMOUNT
VOIDVOID*** THIS IS NOT A CHECK ***VOID***VOID***	\$ 0.00
TO THE ORDER OF	

Joseph F. Pagan
4014 Carpenter Avenue
Apt 2A
Bronx, NY 10466

AUTHORIZED SIGNATURE(S)
VOID AFTER 0 DAYS

GENERAL INFORMATION							EARNINGS	PIECES	HOURS	YTD HOURS	AMT	YTD AMT
CI Lobster Corp Bronx, NY 10464 (718)885-1459							Regular Hours		15.00	77.00	225.00	1,155.00
00000001 - Main_00000001 - Main_00000300 - 300												
Joseph F. Pagan EE # 00011588 SSN: ***3647												
PAY PERIOD 01/20/20 TO 01/26/20												
PAY FREQ Weekly												
CHECK DATE 01/31/2020 CHECK #												
VARIABLE PAY INFORMATION							TOTAL EARNINGS		15.00	77.00	\$618.00	\$2,885.00
EARNINGS	DEPT	RATE ID	PCS	HRS	RATE	AMT	FILING STATUS		TAX TYPE	AMT	YTD AMT	
Regular Hrs	300			15.00	15.00	225.00	Federal M 3		+25.00 Federal	13.95	119.34	
Tips	300					393.00	State M 3		+0.00 FICA	33.67	155.00	
									Medicare	7.87	36.25	
									NYC Marry		23.76	
									NY State	15.38	68.81	
TOTAL				15.00		\$618.00	TOTAL WITHHOLDINGS			\$70.87	\$403.16	
ACCRUAL	EARNED	TAKEN		BALANCE			ADJUSTMENTS	MATCH	YTD MATCH	AMT	YTD AMT	
							GARNISH2			56.00	251.26	
							GARNISH2			6.46	32.30	
							MEALS			14.40	64.80	
							PFL			1.67	6.96	
							SDINY			0.60	3.00	
							TIPCREDIT			75.00	385.00	
							TOTAL DED			\$154.13	\$743.32	

DIRECT DEPOSIT INFORMATION	NET PAY	AMT	YTD AMT
		\$0.00	\$8.52

Payroll Detail

Pay Frequency: Weekly

Check Dates: 01/01/2019 to 09/25/2020

Hours and Wages					Taxes		Deductions			Net Pay		Employer	
Type	Rate	Pieces	Hours	Amount	Tax	Amount	Deduction	Amount	Match	Check Number	Liability	Amount	
Employee: Pagan, Joseph F. (00011588)					SSN: ***3647					Dept: 00000300 - 300			Loc: 00000001 - Main
Pay Date: 01/24/2020 (System)													Div: 00000001 - Main
Regular Hours	\$15.00		8:30	127.50	Federal	25.00	GARNISH2	33.72	0.00	0.00	FICA	12.77	
Tips				121.00	FICA	12.77	MEALS	7.20	0.00		Medicare	2.99	
			8:30	\$248.50	Medicare	2.99	PFL	0.67	0.00		FUTA	1.23	
					NYC Marrv	2.05	SDINY	0.60	0.00		NY SUTA	4.95	
						\$42.81	TIPCREDIT	42.50	0.00		MCTMT Tax	0.47	
								\$84.69	\$0.00				\$22.41
Pay Date: 01/31/2020 (System)													
Regular Hours	\$15.00		15:00	225.00	Federal	13.95	GARNISH2	62.46	0.00	0.00	FICA	33.67	
Tips				393.00	FICA	33.67	MEALS	14.40	0.00		Medicare	7.87	
			15:00	\$618.00	Medicare	7.87	PFL	1.67	0.00		FUTA	3.26	
					NY State	15.38	SDINY	0.60	0.00		NY SUTA	13.03	
						\$70.87	TIPCREDIT	75.00	0.00		MCTMT Tax	1.85	
								\$154.13	\$0.00				\$59.68
Pay Date: 02/07/2020 (System)													
Regular Hours	\$15.00		14:00	210.00	Federal	10.88	GARNISH2	62.46	0.00	0.00	FICA	32.18	
Tips				379.00	FICA	32.18	MEALS	10.80	0.00		Medicare	7.53	
			14:00	\$589.00	Medicare	7.53	PFL	1.59	0.00		FUTA	3.11	
					NY State	13.96	SDINY	0.60	0.00		NY SUTA	12.46	
						\$64.55	TIPCREDIT	70.00	0.00		MCTMT Tax	1.19	
								\$145.45	\$0.00				\$56.47
Pay Date: 02/14/2020 (System)													
Regular Hours	\$15.00		16:00	240.00	Federal	25.00	GARNISH2	62.46	0.00	12.15	FICA	24.06	
Tips				228.00	FICA	24.06	MEALS	14.40	0.00	0037814	Medicare	5.63	
			16:00	\$468.00	Medicare	5.63	PFL	1.26	0.00		FUTA	2.33	
					NY State	7.17	SDINY	0.60	0.00		NY SUTA	9.31	
					NYC Marrv	7.27	TIPCREDIT	80.00	0.00		MCTMT Tax	1.32	
						\$69.13							\$42.65
Pay Date: 02/21/2020 (System)													
Regular Hours	\$15.00		23:30	352.50	Federal	48.41	GARNISH2	62.46	0.00	6.83	FICA	44.08	
Tips				476.00	FICA	44.08	MEALS	14.40	0.00	0037866	Medicare	10.31	
			23:30	\$828.50	Medicare	10.31	PFL	2.24	0.00		FUTA	4.27	
					NY State	25.45	SDINY	0.60	0.00		NY SUTA	17.06	
					NYC Marrv	20.22	TIPCREDIT	117.50	0.00		MCTMT Tax	2.42	
						\$148.47							\$78.14
Pay Date: 02/28/2020 (System)													
Regular Hours	\$15.00		15:00	225.00	Federal	14.79	GARNISH2	62.46	0.00	0.00	FICA	34.91	
Tips				413.00	FICA	34.91	MEALS	10.80	0.00		Medicare	8.16	
			15:00	\$638.00	Medicare	8.16	PFL	1.72	0.00		FUTA	3.38	
					NY State	16.56	SDINY	0.60	0.00		NY SUTA	13.51	
						\$74.42	TIPCREDIT	75.00	0.00		MCTMT Tax	1.91	
								\$150.58	\$0.00				\$61.87

FIESTA DEMO.

Report Run From: 3/4/2019 05:00 AM To: 3/16/2020 11:59 PM Department:

NAME	DATE IN	CLOCK IN	CLOCK OUT	DATE OUT	TIPS	DEPARTMEN	WKHRS	SOH
PAGAN,JOSEPH	1/5/2020	02:39 PM	06:44 PM	1/5/2020	0	Server	4.00	0
PAGAN,JOSEPH	1/8/2020	05:24 PM	09:50 PM	1/8/2020	0	Server	4.50	0
PAGAN,JOSEPH	1/10/2020	04:59 PM	09:28 PM	1/10/2020	0	Server	4.50	0
PAGAN,JOSEPH	1/11/2020	05:03 PM	11:13 PM	1/11/2020	0	Server	6.25	0
PAGAN,JOSEPH	1/12/2020	02:05 PM	09:14 PM	1/12/2020	0	Server	7.25	0
PAGAN,JOSEPH	1/15/2020	05:05 PM	08:47 PM	1/15/2020	0	Server	3.75	0
PAGAN,JOSEPH	1/17/2020	04:59 PM	10:16 PM	1/17/2020	0	Server	5.25	0
PAGAN,JOSEPH	1/18/2020	05:14 PM	05:43 PM	1/18/2020	0	Server	0.50	0
PAGAN,JOSEPH	1/22/2020	04:56 PM	08:34 PM	1/22/2020	0	Server	3.75	0
PAGAN,JOSEPH	1/24/2020	05:04 PM	09:41 PM	1/24/2020	0	Server	4.75	0
PAGAN,JOSEPH	1/25/2020	05:18 PM	10:05 PM	1/25/2020	0	Server	4.75	0
PAGAN,JOSEPH	1/25/2020	10:05 PM	10:05 PM	1/25/2020	0	Server	0.00	0
PAGAN,JOSEPH	1/26/2020	02:11 PM	05:48 PM	1/26/2020	0	Server	3.75	0
PAGAN,JOSEPH	1/31/2020	04:59 PM	10:05 PM	1/31/2020	0	Server	5.10	0
PAGAN,JOSEPH	2/1/2020	05:04 PM	11:12 PM	2/1/2020	0	Server	6.13	0
PAGAN,JOSEPH	2/2/2020	01:58 PM	06:07 PM	2/2/2020	0	Server	4.15	0
PAGAN,JOSEPH	2/5/2020	04:58 PM	09:32 PM	2/5/2020	0	Server	4.50	0
PAGAN,JOSEPH	2/7/2020	05:39 PM	09:20 PM	2/7/2020	0	Server	3.68	0
PAGAN,JOSEPH	2/8/2020	05:07 PM	09:57 PM	2/8/2020	0	Server	4.83	0
PAGAN,JOSEPH	2/9/2020	02:10 PM	07:03 PM	2/9/2020	0	Server	4.88	0
PAGAN,JOSEPH	2/12/2020	05:07 PM	10:04 PM	2/12/2020	0	Server	4.95	0
PAGAN,JOSEPH	2/14/2020	03:53 PM	12:18 AM	2/15/2020	0	Server	8.42	0
PAGAN,JOSEPH	2/15/2020	03:25 PM	10:48 PM	2/15/2020	0	Server	7.38	0
PAGAN,JOSEPH	2/16/2020	05:13 PM	09:46 PM	2/16/2020	0	Server	4.55	0
PAGAN,JOSEPH	2/19/2020	05:08 PM	10:07 PM	2/19/2020	0	Server	4.98	0
PAGAN,JOSEPH	2/21/2020	05:38 PM	11:04 PM	2/21/2020	0	Server	5.43	0
PAGAN,JOSEPH	2/22/2020	05:16 PM	11:17 PM	2/22/2020	0	Server	6.02	0
PAGAN,JOSEPH	2/28/2020	05:13 PM	05:26 PM	2/28/2020	0	Server	0.22	0
PAGAN,JOSEPH	2/28/2020	05:43 PM	10:11 PM	2/28/2020	0	Server	4.47	0
PAGAN,JOSEPH	2/29/2020	05:18 PM	10:51 PM	2/29/2020	0	Server	5.55	0
PAGAN,JOSEPH	3/1/2020	02:19 PM	07:20 PM	3/1/2020	0	Server	5.00	0
PAGAN,JOSEPH	3/4/2020	05:02 PM	09:20 PM	3/4/2020	0	Server	4.30	0
PAGAN,JOSEPH	3/6/2020	05:11 PM	08:55 PM	3/6/2020	0	Server	3.73	0
PAGAN,JOSEPH	3/7/2020	04:17 PM	10:18 PM	3/7/2020	0	Server	6.02	0
PAGAN,JOSEPH	3/8/2020	02:10 PM	06:46 PM	3/8/2020	0	Server	4.60	0
PAGAN,JOSEPH	3/11/2020	05:16 PM	10:06 PM	3/11/2020	0	Server	4.83	0
PAGAN,JOSEPH	3/13/2020	05:11 PM	10:04 PM	3/13/2020	0	Server	4.88	0
PAGAN,JOSEPH	3/14/2020	05:00 PM	05:00 PM	3/14/2020	0	Server	0.00	0
PAGAN,JOSEPH	3/14/2020	05:27 PM	09:24 PM	3/14/2020	0	Server	3.95	0

TOTAL HOURS: 1,207.30 TOTAL TIPS: 0.00

TOTAL SOH 0.00